



**CITY COUNCIL MEETING
JUNE 22, 2026 – 7:00 PM
109 SOUTH KING STREET
DEPOT COMMUNITY ROOM**

MINUTES

PRESENT: James F. Palmer, Mayor
Ed Moyer, Mayor Pro Tem
Al Edwards, Councilmember
Jacqueline Palazzolo, Councilmember
Bruce Potts, Councilmember

ALSO: Paul Worley, City Administrator; Kyle Ellis, Utilities Administrator; Brandon Bowen, City Attorney; and Sharon Nelson, City Clerk, Mike Schutz, Fire Chief; Kurt McCord, Engineering; Brooke Land, Human Resources; Ken Carson, Police; and Christy Nicholson, Police.

1. Council Meeting Called to Order

Welcome

Mayor Palmer called the meeting to order and welcomed everyone in attendance.

Invocation

Councilmember Edwards gave the invocation.

2. Pledge of Allegiance

Mayor Palmer led the group in the Pledge of Allegiance to the United States Flag.

3. Amendment or Approval of Proposed Agenda

Councilmember Edwards made a motion to approve the agenda as presented.

Councilmember Potts gave a second with all voting aye. Motion approved.

4. Amendment or Approval of Minutes

A. Amend or approve the minutes of the Executive Session of June 8, 2026.

Councilmember Palazzolo made a motion to approve the minutes as presented.

Mayor Pro Tem Moyer gave a second with all voting aye. Motion approved.

B. Amend or approve the minutes of the City Council meeting of June 8, 2026.

Councilmember Edwards made a motion to approve the minutes as presented.
Councilmember Potts gave a second with all voting aye. Motion approved.

5. **Oath of Office – John Robbins**

- A. Mayor Palmer administered the Oath of Office to John Robbins, who was appointed to fill the vacant Post 3 seat on the Calhoun City Board of Education. Mr. Robbins will serve the remainder of the term, which expires on December 31, 2029.

6. **Mayor's Comments**

7. **Zoning Hearings and Comments**

Announce at this time, public hearings will be held. The public will have the opportunity to make pro and con comments with a ten-minute maximum time limit for each side of the matter, with each person speaking having filed a financial disclosure statement five days prior to the hearing if required, with each person giving their name and address. An inquiry should be made to determine if any elected official has filed a disclosure statement regarding ownership or special interest in any of the agenda items. Zoning Land Use Maps on display in Council Chambers for Zoning Advisory Board and Council hearings.

8. **Other Public Hearings**

- A. Public hearing of a beer and wine package application at a location of 118 WC Bryant Parkway by La Bodega Calhoun, Inc. Mohit Manson is the owner and will also serve as the store manager.

- Mayor Palmer open public hearing.
- City Administrator Worley gave the report on legal requirements and notices stating that all had been met.
- Mayor Palmer opened the floor for comments. There were none.
- Mayor Palmer closed the public hearing and called for a motion concerning the Alcohol Request.

9. **Old Business**

- A. Mayor Palmer gave the second reading of a building front setback variance request totaling forty-one (41) feet, to vary from the required thirty-five (35) foot setback on Fain Street to sixteen (16) feet, and to vary from the required thirty-five (35) foot setback on Jim Lay Drive (Formerly Pitts Street) to thirteen (13) feet, for 4.29 acres, at a location of 411 College Street, being parcel C24-078, by First Baptist Church of Calhoun GA. The Zoning Advisory Board meeting will be held July 2nd and the public hearing July 6th.

- B. Mayor Palmer gave the second reading of an annexation and zoning request from A-1 to C-2, for 1.19 acres, at a location of 117 South Wall Street by Ronnie Holbrook, on behalf of GAH Properties, LLC. The Zoning Advisory Board meeting will be held July 2nd and the public hearing July 6th.

- C. Mayor Palmer gave the second reading of an annexation and zoning request

from County A-1 to Ind-G, for 7.885 acres at a location of Salem Road(Payne Farm), being part of parcel C46-034, by BCD Law, Attorney for the applicant, PRIII/SREP II, LLC. The Zoning Advisory Board meeting will be held July 2nd and the public hearing July 6th.

- D. Mayor Palmer gave the second reading of an annexation and zoning request from County Agricultural to C-N (Neighborhood Commercial), for 29.04 acres at a location of 1786 Red bud Road, being parcel 055-062, by BCD Law, Attorney for applicant, PRAMUKH 100 CAPITAL DEVELOPMENT LLC. The Zoning Advisory Board meeting will be held July 2nd and the public hearing July 6th.
- E. Mayor Palmer gave the second reading of a beer and wine package application at a location of 1000 Mauldin Road by Rocket #3. The owner is Timaki Patel and the proposed store manager is Jayant Patel. The public hearing will be held July 6th.
- F. Mayor Palmer read the Calhoun Utilities proposed 2026 Utility Rate Resolution and noted that a draft copy is posted on the City of Calhoun's website. Councilmember Edwards made a motion to adopt the resolution as presented. Councilmember Palazzolo gave a second with all voting aye. Motion approved.
- G. Adoption of City of Calhoun proposed 2026 General Government Fee Resolution. A draft copy is posted on the City of Calhoun's website. Councilmember Potts made a motion to approve the resolution as presented. Mayor Pro Tem Moyer gave a second with all voting aye. Motion approved.
- H. Mayor Palmer read the City of Calhoun and Calhoun City Schools Annual Operating Budget and Capital Plan for the Fiscal Year July 1, 2026, through June 30, 2027.
 - a. Exhibit "A" General Government annual operating budget
 - b. Exhibit "B" Utilities annual operating budget
 - c. Exhibit "C" Calhoun City Board of Education annual operating budget
 - d. Mayor Palmer the Budget Ordinance
 - e. Mayor Palmer called for a motion to approve/deny presented budgets. Councilmember Palazzolo made a motion to approved the budget as presented. Councilmember Potts gave a second with all voting aye. Motion approved.

10. New Business

- A. Mayor Palmer read a parade request on the traditional route by Bud Owens for the Annual Northwest Georgia Regional Fair Parade on the traditional route on September 12th at 11:00 a.m. Mayor Pro Tem Moyer made a motion to approve the request, subject to GDOT approval. Councilmember Potts gave a second with all voting aye. Motion approved.

- B. Mayor Palmer read a parade request on the traditional route by Bud Owens for the Annual Christmas Parade on December 10th, at 7:00 p.m., with rain date of December 11th. Councilmember Edwards made a motion to approve the request, subject to GDOT approval. Councilmember Palazzolo gave a second with all voting aye. Motion approved.
- C. Mayor Palmer read a parade request on the traditional route for the Calhoun High School Homecoming Parade, to be held October 1st, at 6:30 p.m. with a rain date of October 2nd at 3:30 p.m. Councilmember Edwards made a motion to approve the request, pending GDOT approval. Mayor Pro Tem Moyer gave a second with all voting aye. Motion approved.
- D. Mayor Palmer read a request from the Downtown Development Authority (DDA) to amend the previously approved Farmers Market road closure to include the entirety of Piedmont Street between Trammell Street and Line Street from 7:00 a.m. to 1:00 p.m. during Saturday Markets only. The expanded closure is intended to enhance pedestrian safety and provide additional vendor space to accommodate increasing market participation. Councilmember Potts made a motion to approved the amended request. Councilmember Palazzolo gave a second with all voting aye. Motion approved.
- E. Mayor Palmer read a recommendation from the Engineering Department to award the bid for materials and supplies required for the waterline relocation associated with the SR 156 at Salacoa Creek Bridge project (Project No. 299) to Consolidated Pipe & Supply in the amount of \$290,270.80, with funding to be provided from FY 2026 Water and Sewer Operating Funds. Councilmember Edwards made a motion to accept the recommendation and award the bid to Consolidated Pipe & Supply. Councilmember Palazzolo gave a second with all voting aye.

11. Other written items not on the agenda

12. Work Reports

- A. City Administrator Worley gave a review of May 2026 general cash and hotel motel reports. (copy attached) Councilmember Palazzolo made a motion to approve the reports as presented. Councilmember Edwards gave a second with all voting aye. Motion approved.
- B. Utilities Administrator Ellis gave a review of the May 2026 utilities cash report. (copy attached) Councilmember Potts made a motion to approve the report as presented. Councilmember Edwards gave a second with all voting aye. Motion approved.

13. Motion to move to Executive Session, if needed

Councilmember Palazzolo made a motion to move to executive for Consultation with the city attorney to discuss pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the city or any

officer or employee or in which the city or any officer or employee may be directly involved as provided in O.C.G.A. § 50-14-2(1); and, for authorizing negotiations to purchase, dispose of, or lease property as provided in O.C.G.A. § 50-14-3(b)(1)(B). Councilmember Potts gave a second with all voting aye. The motion was approved and council moved to executive session at 7:22 pm.

14. **Motion to return to General Session**

Councilmember Palazzolo made a motion to return to general session. Councilmember Edwards gave a second with all voting aye. The motion was approved and council returned to the general session at 7:36 pm.

15. **Motion to Adjourn**

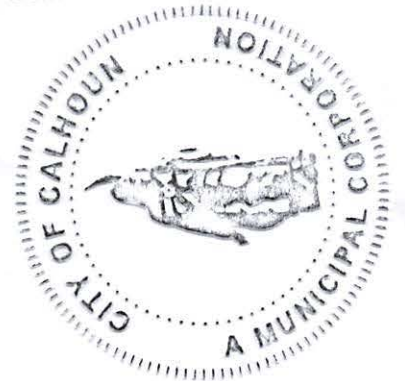
There being no further business to come before the Council, Councilmember Potts made a motion to adjourn. Councilmember Palazzolo gave a second with all voting aye. The motion was approved and the meeting adjourned at 7:38 p.m.

Approved:


James F. Palmer, Mayor

Submitted:


Sharon Nelson, City Clerk



**CITY OF CALHOUN, GEORGIA
FEE SCHEDULE RESOLUTION**

WHEREAS, the City of Calhoun has established a fee schedule in accordance with various ordinances;
and

WHEREAS, it is necessary to amend the fee schedule from time to time;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the City of Calhoun hereby adopt the following fee schedules, effective **July 1, 2026** and continuing thereafter until amended.

REGULATORY FEES:

Total Valuation for Residential Construction is determined by \$125.00 x Square Footage

Unfinished Residential basements Total Valuation is determined by \$31.00 x Square Footage

1. **Building Permit Fees:**

a. **Residential – Single Family**

TOTAL VALUATION	FEE
\$1,000.00 or less	No fee unless inspection required, in which case a \$20.00 fee for each inspection shall be charged.
\$1,001.00 to \$2,000.00	\$35.00 per thousand or fraction thereof.
\$2,001.00 to \$15,000.00	\$35.00 for the first \$2,000.00, plus \$6.00 for each additional thousand or fraction thereof, to and including \$15,000.00.
\$15,001.00 to \$50,000.00	\$110.00 for the first \$15,000.00, plus \$5.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$260.00 for the first \$50,000.00, plus \$4.00 for each additional thousand or fraction thereof, to and including \$100,000.00.
\$100,001.00 and up	\$425.00 for the first \$100,001.00 plus \$4.00 for each additional thousand or fraction thereof.

b. **Residential – Multi-family**

TOTAL VALUATION	FEE
\$1,000.00 or less	No fee unless inspection required, in which case a \$30.00 fee for each inspection shall be charged.
\$1,001.00 to \$2,000.00	\$30.00 per thousand or fraction thereof.
\$2,001.00 to \$15,000.00	\$30.00 for the first \$2,000.00, plus \$7.00 for each additional thousand or fraction thereof, to and including \$15,000.00.

\$15,001.00 to \$50,000.00	\$120.00 for the first \$15,000.00, plus \$7.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$340.00 for the first \$50,000.00, plus \$7.00 for each additional thousand or fraction thereof, to and including \$100,000.00.
\$100,001.00 to \$500,000.00	\$670.00 for the first \$100,000.00, plus \$5.00 for each additional thousand or fraction thereof, to and including \$500,000.00
\$500,001.00 and up	\$2,500.00 for the first \$500,000.00, plus \$4.00 for each additional thousand or fraction thereof

c. **Swimming Pools**

Residential pool permit fees are assessed at \$350.00.

Commercial pool permit fees are assessed at \$450.00.

d. **Commercial, Industrial and Signs**

Total Valuation for Commercial and Industrial New Construction is determined by \$100.00 x Square Footage

Total Valuation for Commercial and Industrial Remodel or Alteration within an existing building is determined \$100.00 x Square Footage

Signs: Total Valuation Determined by Estimated Cost

TOTAL VALUATION	FEE
\$1,000.00 or less	No fee unless inspection required, in which case a \$30.00 fee for each inspection shall be charged.
\$1,001.00 to \$50,000.00	\$55.00 for the first \$1,000.00, plus \$7.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$380.00 for the first \$50,000.00, plus \$5.00 for each additional thousand or fraction thereof, to and including \$100,000.00.
\$100,001.00 to \$500,000.00	\$600.00 for the first \$100,000.00, plus \$4.00 for each additional thousand or fraction thereof, to and including \$500,000.00.
\$500,001.00 and up	\$1,950.00 for the first \$500,000.00, plus \$4.00 for each additional thousand or fraction thereof.

e. Where work for which a permit is required by the International Building Code is started

or proceeded with prior to obtaining said permit, the fees herein specified shall be doubled, but the payment of such double fee shall not relieve any persons from fully complying with the requirements of this code in the execution of the work, nor from any other penalties prescribed herein.

- f. **Plan-checking Fees:** When valuation of the proposed construction exceeds \$1,000.00 and a plan is required to be submitted, a plan-checking fee shall be paid to the Building Official at the time of submitting plans and specifications for checking. Said plan-checking fee shall be equal to thirty percent of the building permit fee.

Plat Review for Addressing Subdivisions: \$300.00

- g. Zoning Verification Letter Fee: \$25.00
- i. Telecommunications Tower Site Application Fee: \$5,000.00
- j. Zoning Variance Fee: \$150.00
- k. Zoning Change Request Fee: \$125.00
- l. Conditional Use Permit Fee: \$400.00
- m. Annexation Fees: \$125.00 fee for annexation and zoning change for tracts up to five acres that meet the criteria regarding boundary of existing city limit property. \$185.00 fee for annexation and zoning change for tracts more than five acres that meet the criteria regarding boundary of existing city limit property.

Engineering and inspections fees associated with utility construction and/or facilitating private developments with technical support will be assessed in accordance with the current edition of the Calhoun Utilities Development Policies & Specifications for Water & Sanitary Sewer. Reference online document for fee schedule (website link: Utilities Engineering | City of Calhoun, GA (cityofcalhoun-ga.com)).

2. **Grading Permit Fees:**

PERMIT TYPE	FEE
Residential	Minimum of \$110.00 up to 1 acre, plus additional acres at \$15.00 each.
Commercial/Industrial	Minimum of \$150.00 up to 1 acre, plus additional acres at \$25.00 each.

3. **Schedule of Soil and Sedimentation Fees:**

- a. Minimum of **\$125.00** for up to five acres.
- b. Additional acres at **\$20.00** each.
- c. NPDES Permit Notice of Intent Fees: An additional **\$40.00** per acre (for one acre or greater) ***Fee required per EPD***

4. **Schedule of Administrative Fees:**

Warnings and Offenses

- a. First offense will result in Notice to Comply Warning
- b. Administrative Fee

Administrative Fee and/or potential of a Stop Work Order, dependent on the severity of violation (minor or major).

Stop Work Orders

- a. First stop work order: **\$1,000.00**
- b. Second stop work order: **\$1,500.00**
- c. Third stop work order: **\$2,500.00**
- d. Fourth and subsequent Stop Work Order: **\$2,500.00**

Land Disturbance without Permit

- a. **\$500.00** for each violation

Construction Exit Violations (CO)
(Depth, Width, Length, Geo-Tech, etc.)

- a. First violation: **\$400.00**
- b. Second violation: **\$750.00**
- c. Third violation: **\$1,000.00**

Silt Fence Violations

- a. First violation: **\$350.00**
- b. Second violation: **\$500.00**
- c. Third violation: **\$750.00**

Stabilization Violations (DS):

- a. First violation: **\$400.00**
- b. Second violation: **\$600.00**
- c. Third violation: **\$800.00**

Dust Control Violations (DU):

- a. First violation: **\$100.00**
- b. Second violation: **\$250.00**
- c. Third violation: **\$500.00**

Slope Stabilization Violations (SS):

- a. First violation: **\$400.00**
- b. Second violation: **\$600.00**
- c. Third violation: **\$800.00**

Mud/Debris in Roadway:

- a. First violation: **\$500.00**

- b. Second violation: **\$650.00**
- c. Third violation: **\$800.00**

Sediment in Water Course Buffered Stream
(Streams, Creeks, Rivers, Ponds, Wetlands)

- a. Slight: **\$3,000.00**
- b. Moderate: **\$4,500.00**
- c. Severe: **\$7,000.00**

Sediment Onto Private Property

- a. Slight: **\$500.00**
- b. Moderate: **\$1,500.00**
- c. Severe: **\$2000.00**

Stamped/Approved Set of Plans Not On Site

- a. **\$500.00** for each violation

Failure to Have GSWCC Certification On Site

- a. First Offense: **\$500.00**
- b. Second Offense: **\$750.00**
- c. Third Offense: **\$1,000.00**

Failure to Maintain Erosion Control On Site

Includes Failure to Take Reasonable Measure, or Blatant Disregard of Inclement Weather

- a. Slight: **\$500.00**
- b. Moderate: **\$2,000.00**
- c. Severe: **\$3,000.00**

Failure to Follow Approved Plan

- a. **\$500.00** for each violation

If the violation(s) does not initially result in a Stop Work Order; failure to pay fee in specified time (by Inspector), but not to exceed seven days, non-compliance will result in one or more of the following steps until correction is made:

- a. Additional Fee (Double the violation fee)
- b. Withhold Inspections
- c. Withhold CO's for Buildings
- d. Stop Work Order on construction

Non-Compliance with any Administrative Fees:

- a. First violation: **\$500.00**
- b. Second violation: **\$1,000.00**
- c. Third violation: **\$1,200.00**

Accumulation of Rubbish or Garbage

(Trash/Debris on Jobsite) (Issued Per Lot in Residential)

- a. Slight: **\$200.00**
- b. Moderate: **\$325.00**
- c. Extreme: **\$450.00**

Discharge of Concrete in Unapproved Area (Not in Washout)

- a. First Offense: **\$250.00**
- b. Second Offense: **\$350.00**
- c. Third Offense: **\$450.00**

Administrative Fees - Construction

- a. Occupying building/residence prior to Certificate of Occupancy (CO) being issued
Residential- **\$500.00**
Commercial- **\$1,000.00**
- b. Working without proper permits and/or unlicensed work
Residential- **\$500.00 to \$1,000.00**
Commercial- **\$1,000.00 to \$1,500.00**
- c. Failure to comply with stop work order:
Residential- **\$500.00**
Commercial- **\$1,000.00**
- d. Building materials, dumpsters, etc. In roadway:
\$350.00 for each violation.
- e. Obstruction of road
\$150.00 per vehicle
*construction vehicles shall be on one side of roadway only
- f. Discharge of concrete in unapproved area (not in washout):
First offense- **\$250.00**
Second offense- **\$350.00**
Third offense- **\$450.00**

Discharge of Hazardous Material (Gas, Oil, Flammable):

\$2,500.00 minimum to **\$5,000.00** maximum

Chemical Spills:

\$2,500.00 minimum to **\$5,000.00** maximum

5. **Schedule of Permit Fees for HVAC:**

- a. **Commercial and Industrial HVAC:** same as building permit fees for commercial and industrial.

b. Residential HVAC - \$150.00

6. **Schedule of Permit Fees for Residential Plumbing:**

- a. Residential Plumbing - \$150.00
- b. Commercial and Industrial - \$200.00 plus \$10.00 for each plumbing fixture
- c. Additional Inspections - \$30.00
- d. Water Heater – \$35.00

7. **Reinspection Fees:**

- a. Reinspection fee for site revisit - \$35.00
 - i. 2nd visit, same item - \$45.00
 - ii. 3rd visit and up, same item - \$55.00

8. **Fire Inspection Fees:**

a. Tank Inspections:

TANK SIZE	FEE
0 to 500 gallons	\$61.00 per tank
501 to 1500 gallons	\$92.00 per tank
1501 to 5000 gallons	\$121.00 per tank
Over 5001 gallons	\$152.00 per tank
<i>Any required inspections over four per site would require an additional \$55.00 fee.</i>	

- b. **Fuel Tank Removal Permit - \$121.00**
- c. **Fuel System Renovation or Repair** (Line replacement or other major work) - \$121.00
- d. When a contractor is required to submit and have approval from the **State Fire Marshall’s office**, the City will require a copy of the stamped and approved plans before the permit can be issued. In addition, a set of approved plans must be kept on site.
- e. **Removal of Tanks – Inspection Required - \$61.00**
- f. **Commercial Burn Permit Fees** - Burns are not authorized. However, developers may request permits if State EPD and Georgia Forestry requirements are met Burn Permit Fee: \$200
- g. Fire Permit Fee:
 - All commercial and industrial buildings up to 25,000 square feet: \$300.00.
 - All buildings 25,001 square feet or more shall pay 1.5 cent per square foot of building. (example: 50,000 square feet = \$750.00)
- h. **Fire Inspections:**
 - Annual Inspection – No Charge
 - First Follow-up – No Charge
 - Second Follow-up - \$50.00
 - All other Follow-ups - \$100.00

i. Commercial and Industrial Sprinkler Permit

TOTAL VALUATION	FEE
\$1,000.00 or less	No fee unless inspection required, in which case a \$61.00 fee for each inspection shall be charged.
\$1,001.00 to \$50,000.00	\$61.00 for the first \$1,000.00, plus \$7.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$358.00 for the first \$50,000.00, plus \$7.00 for each additional thousand or fraction thereof, to and including \$100,000.00.
\$100,001.00 to \$500,000.00	\$660.00 for the first \$100,000.00, plus \$7.00 for each additional thousand or fraction thereof, to and including \$500,000.00.
\$500,001.00 and up	\$3,080.00 for the first \$500,000.00, plus \$7.00 for each additional thousand or fraction thereof.

9. Electrical Inspection Permit Fees:

Fee	Amount	Notation
Administrative permit fee	\$15.00	(To be added to all permits)
Temporary connection fee	60.00	(For temporary service)
Re-inspection service fee	35.00	
Fee up to 100 amp service	100.00	(Plus administrative fee)
Fee for each 100 amp increment	50.00	(Plus administrative fee)

10. Occupation Tax Schedule Based on Employees:

Number of Employees	Price
1	\$ 75.00
2	148.00
3 to 5	275.00
6 to 9	500.00
10 to 19	825.00
20 to 29	1,100.00
30 to 49	1,250.00
50 to 99	1,650.00
100 to 199	2,070.00
200 to 399	2,800.00
400 to 499	3,165.00
500 to 750	3,900.00
Over 750	4,275.00

- a. The occupation tax shall be payable January 1st of each year. Should such occupation tax not be paid before April 1, an additional penalty of ten percent of the tax shall also be due.

- b. All occupation tax not paid before April 1st, will be assessed an administration fee of \$75.00.
- c. Site visits after April 1st by the Calhoun Code Enforcement Officer to collect payment of occupation tax will be assessed a \$75.00 fee per visit.

11. **Trash Pickup:**

a. **Commercial rates (cans or bags):**

Times per Week	Cost
1	\$19.20
2	\$27.45
5	\$51.65

- b. **Residential rates/Brush and debris pickup fee:** \$17.95 per month Residential Landfill Fee (Optional: \$9.95 per month “Extra Container Fee”)
- c. **Housing Authority:**
\$5.25 per month, based on shared containers.
- d. **Apartments** (more than 5 units) apartment owner to be billed for dumpster rental based on current rates.
Renters of apartments to be billed for pick up and disposal based on residential rates currently in force.
Apartments (less than 5 units) will be served with 95 gallon garbage containers and billed to renters based on current residential rates.

13. **Cemetery Fees and Purchase Price:**

- a. Cemetery spaces will be sold for \$600.00 per space (4’ x 12’) at Fain and Chandler Cemeteries for City of Calhoun residents, with \$400.00 to be applied to the Cemetery Trust Account, and nonresident spaces will be sold for \$1,000.00 per space with \$500.00 to be applied to the Cemetery Trust Account. Nonresident is defined as a person who does not live permanently within the corporate limits of the City of Calhoun.
 - 1) A single grave plot may contain no more than two sets of cremated remains when no casket interment has occurred within the plot. A second opening/closing of the plot will pay a fee of \$300.00 for City of Calhoun residents and \$500.00 for nonresidents.
- b. Chandler Cemetery columbarium spaces will be sold for \$1,200.00 per niche (approximate size 12” x 12” x 16” deep) for City of Calhoun residents, with \$400.00 to be applied to the Cemetery Trust Account, and nonresident spaces will be sold for \$2,000.00 per niche with \$500.00 to be applied to the Cemetery Trust Account.
 - 1) Each niche can hold up to two urns. A second opening/closing of each niche will pay a fee of \$500.00(M-F) and \$750.00 (S-S).
- c. Cremation cemetery spaces in the designated area adjacent to Anabel Lane in Fain Cemetery will be sold for \$400.00 per space (3’ x 4’) for City of Calhoun residents, with \$300.00 to be applied to the Cemetery Trust Account, and nonresident spaces will be sold for \$500.00 per space with \$300.00 to be applied to the Cemetery Trust Account. Nonresident is defined a person who does not live permanently within the corporate limits of the City of Calhoun. Flat headstones flush with the grass is the only allowable marker in this designated cremation area.

- d. Burial Deed shall be issued by the City, executed by the Mayor and Clerk for spaces when full purchase price has been paid.

14. Street Department Miscellaneous Fees:

- a. **Demolition of Condemned Property by City:** Cost plus 20%.
- b. **Installation of Storm Drainage:**
 - 1) Storm drainage will be installed on public right-of-way's only.
 - 2) Residential, Commercial, Industrial: Shall be done by licensed contractor subject to City specifications.
- c. **Utility Patching (City Streets):** A charge of \$160.00 per square yard for street patching due to damage by other utilities, developers, etc.
- d. **Sidewalk Patching:** Shall be contractor responsibility.
- e. **Sidewalk and Driveway Entrance:** Shall be done by licensed contractor subject to City specifications. Must obtain a permit from the City with a Permit fee of \$150.00. The permit fee covers the pre-inspections and post-inspection.
- f. **Inspections for Construction of New Roads:** \$300.00 inspection fee, which includes three site inspections to ensure road is built to City specifications. Each needed reinspection: \$100.00
- g. **Animal Control Fees:**
 - 1) Adoption Fee:
 - a) Animals that have to be spayed/neutered...\$60.00
 - b) Animals already spayed/neutered.....\$25.00
 - 2) Rabies Vaccination Certificate.....\$12.00
 - 3) Boarding..... \$12.00 per day
 - 4) Pickup fee..... \$25.00
 - 5) Animal surrender fee.....\$50.00
 - 6) Dog Spay/Neuter Certificate.....\$85.00
 - 7) Cat Spay/Neuter Certificate.....\$75.00
 - 8) Violations of code sections 14-42, 14-43, 14-44(e) and (f), 14-72, and 14-73, as defined in the Table of fines in Part II, Chapter 14, Section 14-83of the Calhoun Code of Ordinances:
 - a) Level I.....\$250.00
 - b) Level II.....\$500.00
 - c) Level III.....\$750.00

Violations of all other provisions of Chapter 14 of the Calhoun Code of ordinances:

 - a) Level I.....\$150.00
 - b) Level II.....\$300.00
 - c) Level III.....\$450.00

15. Downtown District Construction Dumpster Permit Requirements and Fees:

- a. At any one time a contractor may have only one dumpster on-street in front of, to the side of, or in the rear of the building where they are working.
- b. Dumpsters must be dropped or removed before 10:00 AM or after 3:00 PM.

- c. DDA Director or Code Enforcement Officer are the points of contact and are available to coordinate activities regarding material deliveries and contractor parking.
- d. No charge for the first two weeks of placement.
- e. \$90 charge for each additional two-week period.

16. Annual Alcoholic Beverage License Fees:

FEE TYPE	FEE
Beer Package	\$750.00
Beer Pouring	\$750.00
Brewery	\$500.00
Tap Room	\$500.00
Wine Package	\$750.00
Wine Pouring	\$750.00
Combination beer package & pouring at private club	\$1000.00
Liquor Package	\$5,000.00
Liquor Pouring	\$1,500.00
Wine/Beer Tasting	\$250.00
Wine/Beer Off-Premise Catering	\$100.00
Limited Consumption on Premise-Complimentary Beer/Wine	\$250.00
Catering Per Event Permit	\$50.00
Multi-Purpose Theatre Per Event Permit	\$25.00
Outdoor Special Event Per Event Permit	\$100.00
Processing Fee per Alcohol Type	\$100.00
Fingerprinting Fee	\$28.00
Identification Cards	\$30.00
GCIC Processing Fee	\$43.25
Transfer of Alcohol Location	\$100.00
Manager Change Application Fee	\$50.00

REGULATORY LICENSE FEES

17. Amusements and Entertainments

a. Adult Entertainment Establishments

- 1) At the time of submitting an adult entertainment establishment application, there will be a nonrefundable fee payable in cash or by certified check in the amount of \$400.00 to defray, in part, the cost of investigation and reports required by Chapter 10- Amusements and Entertainments of the Calhoun Code of Ordinances.
- 2) There shall be an annual regulatory fee for each adult entertainment establishment licensed within the City in the amount of \$2,000.00 if the adult entertainment establishment application meets all requirements of Chapter 10- Amusements and Entertainments.

b. Entertainment Club License

- 1) It is unlawful for any person to own, lease, operate, manage or maintain an entertainment club in the City of Calhoun without first obtaining an entertainment

club license from the City in accordance with Chapter 10- Amusements and Entertainments of the Calhoun Code of Ordinances.

- 2) Payment of a fee of \$,2000.00 for the initial license, of which \$1000.00 will be refunded if the license application is denied.

18. **Circuses, Carnivals and Public Exhibitions:**

- a. **Definitions:** as used in this division, the following terms shall have the respective meanings ascribed to them:
 - 1) **Carnival:** Amusement activities, rides, merry-go-rounds, booths for the conduct of games of skill, food dispensing and sideshows.
 - 2) **Public Exhibition:** Circuses, menageries, sideshows, and other similar itinerant amusement enterprises which are open to the public and for admission to which fee is charged.
- b. **License Required:** No person shall conduct or operate a circus, carnival, or public exhibition without having first obtained a license from the City Clerk.
- c. **License Fees:** The business license fee imposed on each circus, carnival, or public exhibition operating within the City shall be \$200.00 for one inspection by police, fire, and electrical inspectors. Additional inspections will be \$75.00 for each separate inspection.
- d. **Conditions of Issuance:** No license under this division shall be issued until the following conditions have been met:
 - 1) The operator and sponsor of the circus, carnival, or public exhibition have each assumed full responsibility for maintaining order and for keeping the site clean and free of trash, papers, and other debris, and have placed trash containers in adequate number and in convenient locations for the use of the public;
 - 2) The premises have been inspected by police, fire and electrical inspectors of the City and operators have exhibited a State license indicating compliance with State regulations.
 - 3) The applicant has placed on file with the City Clerk, one or more certificates of insurance indicating there is in effect public liability insurance covering any damages arising out of the use and operation of any devices and facilities operated in connection with such carnival or exhibition. Such insurance shall be in the minimum amount of one million dollars (\$1,000,000.00) for each person, and three million dollars (\$3,000,000.00) for each accident.
 - 4) The applicant has submitted a copy of their Georgia Certificate of Competency and Georgia license as issued by the Georgia State Fire Marshal, at the Office of Commissioner of Insurance and Safety Fire.

19. **Taxicab and Limousine Operators:**

- a. Each person who engages in the business of operating one or more taxicabs or limousines in the City shall obtain a license from the City Clerk.
- b. **Application – General:** Application for a license shall be made, and such application shall contain the following information in addition to general information:
 - 1) The experience of the applicant in the transportation of passengers;
 - 2) Any facts which the applicant believes tend to prove that public convenience and necessity require the granting of a license;

- 3) The number of vehicles to be operated or controlled by the applicant and the location of proposed depots and terminals.
- c. **Review:** In considering whether to grant or deny a taxicab license to an applicant, for such license, the governing body shall take into account the number of taxicabs or vehicles already in operation; whether existing transportation is adequate to meet the public need; the probable effect of increased service on local traffic conditions; and the character, experience, and responsibility of the applicant.
 - d. **Liability Insurance Required:**
 - 1) Before any license shall be issued for engaging in the taxicab or limousine business, the applicant for such license shall file with the City Clerk a liability insurance policy issued by an insurance company authorized to do business in the State. Each policy shall require notice to be sent within ten days to the city clerk as a certificate holder of any cancellation of any policy provided for in this article. Minimum coverage of insurance on each vehicle is as follows:
 - Coverage in the amount of \$25,000 for bodily injury, per person;
 - Coverage in the amount of \$50,000 for bodily injury, per occurrence;
 - Coverage in the amount of \$25,000 for property damage.
 - e. **Application Fee:** Each application for certificate of operation shall be accompanied by a nonrefundable fee of \$100.00 to cover administrative costs and cost of legal notices required.
 - f. **License Fee:** The annual license fee for each person engaged in the business of operating taxicabs or limousines in the City shall be \$75.00, plus \$35.00 for verification of each driver and issuing individual driver's permits.
 - g. **Driver's License and Permit Required:** No person shall operate a taxicab or limousine for hire upon the streets of this municipality and no person who owns or controls a taxicab shall permit it to be so driven, and no taxicab licensed under the provisions of this division shall be driven at any time for hire, unless the driver of said taxicab shall have first obtained and shall have then in force a valid motor vehicle driver's license, issued by the State, and a valid taxicab drivers permit issued by the municipality, as provided herein.
 - h. **Driver's Permit Application:**
 - 1) **Filing, etc.:** An application for a taxicab drivers permit shall be in writing, and filed with the City Clerk, and such application shall be verified under oath and shall contain the following information:
 - a) The names and addresses of three (3) references who will vouch for the sobriety, honesty, and general good character of the applicant;
 - b) The experience of the applicant in the transportation of passengers;
 - c) The educational background of the applicant.
 - 2) **Police Investigation of the Applicant:** The Chief of Police shall cause to be made an investigation of each applicant for a taxicab drivers permit. Such investigation shall be made to determine the moral character and fitness of the applicant, as well as the applicant's knowledge of the City and all traffic regulations therein. A report of such investigation and a copy of the traffic and police record of the applicant, if any, shall be attached to the application.
 - 3) **Consideration of application:** The City Clerk or Chief of Police shall, upon consideration of the application and the reports required to be attached thereto,

approve or reject the application. If the application is rejected, the applicant may request a personal appearance before the governing body to offer evidence why the application should be reconsidered.

- i. **Persons Precluded from Obtaining Driver's Permit:** No individual shall be permitted to obtain a City permit to operate any taxicab or vehicle for hire who has been convicted of a crime involving moral turpitude, or having violated any law or ordinance dealing with, having, possessing, selling or drinking intoxicating liquor, wine or beer, a violation of O.C.G.A. § 40-6-391, or a violation of the Georgia Controlled Substances Act.
- j. **Forfeiture of Driver's Permit for Certain Acts:** Any person to whom a driver's permit has been granted to operate a taxicab or car for hire shall immediately forfeit the permit upon being found in possession of any intoxicating liquor, wine or beer, in any taxicab or car for hire which such person may have a license to operate, except where the same is found upon the passenger in a passenger's luggage or effects.
- k. **Issuance of Driver's Permit, Photograph:** Upon approval of an application for a taxicab drivers or vehicle for hire permit, the chief of police shall issue a permit to the applicant which shall be signed by the Chief of Police, and set forth the name, address, age and signature of the applicant. The Chief of Police shall procure or cause to be produced two (2) photographs of such applicant, one of such photographs to be retained by the Chief of Police in the files of the Police Department and the other to be attached to the taxicab drivers permit.
- l. **Display of Driver's Permit:** Every taxicab driver licensed under this section shall post such taxicab drivers permit in such a place as to be in full view of all passengers while such driver is operating a taxicab.
- m. **Duty of Driver to Comply with City, State and Federal Laws:** Every driver licensed under this division shall comply with all city, state and federal laws. Failure to do so will justify the suspension or revocation of the taxicab drivers permit or the vehicle for hire permit.
- n. **Designation of Taxicabs:** Each taxicab shall bear on the outside of each rear door and on the rear of the vehicle, in painted letters not less than three (3) inches high, the name of the company or individual owning or operating the vehicle and the work "taxicab" and, in addition, may bear an identifying design approved by the Chief of Police.
- o. **Receipts for Fares:** The driver of any taxicab shall, upon request by the passenger, render to such a passenger a receipt for the amount charged, either by a mechanically printed receipt or by a specially prepared receipt, on which shall be the name of the owner, license number or motor number, amount of the meter reading or charges, and the date of the transaction.
- p. **Accidents:** All accidents arising from or in connection with the operation of any taxicabs or vehicles for hire which result in death or injury to any person, or in damage to any vehicle or to any property in an amount exceeding the sum of five hundred dollars (\$500.00) shall be reported within twenty-four (24) hours from the time of occurrence to the Police Department.
- q. **Refusal of Passenger to Pay Legal Fare:** It shall be unlawful for any person to refuse to pay the legal fare of any taxicab after having hired the same, and it shall likewise be unlawful for any person to hire any taxicab with the intent to defraud the person from whom it is hired of the value of such service.
- r. **Limit on Number of Passengers:** All motor vehicles engaged in the transportation of persons for hire within the City shall carry no more than four (4) persons per seat in said

motor vehicle at any one time, except, however, said motor vehicle may carry no more than three (3) persons, including the operator of the vehicle, on the front seat, or driver's seat, at any one time.

- s. **Compliance with State Law Required:** All motor vehicles engaged in the transportation or persons for hire within the City shall be in compliance with all appropriate state laws and regulations covering said class of vehicles.

20. **Tattoo Artists:**

- a. Each person who engages in the business of operating one or more tattoo offices in the City shall obtain a license from the City Clerk.
- b. Application for a license shall be made and such application shall contain the following information: name, home address, location of business, telephone number, social security number, names and same personal information on employees, prior location, number of years in the business, list of types of equipment, copy of state permit or health permit (if required by any state office,) and prior criminal report if any.
- c. Applicant must register with the Police Department listing their name and location, and must notify its location changes within the City.
- d. Applicant must be located in an area designated (zoned) as a business area.
- e. Applicant must agree to meet all state and federal requirements.
- f. The annual license fee shall be one hundred dollars (\$100.00.)

21. **Shooting Galleries and Firearm Ranges:**

- a. Each person who engages in the business of operating one or more galleries or ranges within the City shall obtain a license from the City Clerk.
- b. Application for a license shall be made and such application shall contain the following information: name, home and business address, telephone number, social security number, list of employees and same personal information as applicant, copy of state license, copy of federal fire arms permit (if applicable,) and copy of liability insurance policy.
- c. Applicant must register with the Police Department, listing their name and business location. Applicant must notify the police of any change of location within the City. Applicant must file copies of all current state and federal permits. Applicant shall agree to police background check.
- d. Applicant must provide proper galleries and ranges designed to protect the public and participants, and must comply with all building, fire, plumbing and electrical codes.
- e. Galleries and ranges are to be located within areas zoned for business operations.
- f. Applicant must agree to meet all state and federal requirements.
- g. The annual license fee shall be one hundred dollars (\$100.00.)

22. **Pawnbrokers:**

- a. **License Required:** Each pawnbroker doing business within this municipality shall be required to obtain a license from the City Clerk in the manner specified.
- b. **License Fee:** The annual business license fee for each pawnbroker doing business in this City shall be \$500.00.

- c. **Review of Application:** no action on any application for a pawnbroker’s license shall be taken by the governing body until the Chief of Police has reviewed such application and forward a recommendation thereon to the City Clerk in the manner specified.
- d. **Limitation of Issuance:** no pawnbroker’s license shall be issued to any person who has been convicted of the offense of receiving stolen goods or of burglary or robbery.
- e. **Records:** each pawnbroker licensed hereunder shall furnish to the Police Chief each week a list of every article pledged with such pawnbroker or sold to such pawnbroker during the previous week, giving a full and accurate description of the article, from who it was received, and the hour of the day received.
- f. **Weapons:** no pawnbroker shall receive as a pledge or purchase any revolver, pistol, blackjack, or sawed-off shotgun, and no pawnbroker shall display in such pawnbroker’s window or shop any such weapons for sale, without proper state and federal permits.
- g. **Minors:** no pawnbroker shall have any business dealings as a pawnbroker with a minor, nor shall a pawnbroker’s license be issued to a minor, nor shall a pawnbroker employ a minor to assist in the business.
- h. **Stolen Goods:** it shall be the duty of every pawnbroker to report to the police any article pledged with the pawnbroker, or which is sought to be pledged with such pawnbroker, if such pawnbroker shall have reason to believe that the article was stolen, or lost and found by person attempting to pledge it.

23. **Firearm Dealers:**

- a. Each firearm dealer doing business within the City of Calhoun shall be required to obtain a license from the City Clerk in the manner specified.
- b. License application and copies of federal and state licenses are to be filed with the City Clerk.
- c. Firearm dealers are to be registered with the City Police Department of Calhoun with copies of federal and state licenses to be filed. A criminal history is to be produced following written consent of applicant.
- d. The past five years’ firearm dealer history are to be filed with the Calhoun City Police Department.
- e. No action on any application for a fire arm dealer shall be taken until the governing body has reviewed the application and police report.
- f. No firearm license shall be issued to any person who has been convicted of a felony crime.
- g. The annual license fee for each firearm dealer shall be four hundred dollars (\$400.00.)
- h. A monthly report of the sales or trades of firearms are to be filed with the City Police Department for cross checking of stolen property locally and state wide.

24. **Peddlers:**

- a. **Definition:** any person, whether a resident of this city or not, traveling by foot, wagon, automotive vehicle, or any other type of conveyance from place to place, from house to house, from street to street, carrying, conveying, or transporting goods, wares, merchandise, meats, fish, vegetables, fruits, garden produce, farm products, or provisions, who offers and exposes the same for sale, or who, without traveling from place to place, sells or offers the same for sale from a wagon, automotive vehicle, railroad car, or other vehicle or conveyance.

- b. **Non-residents selling goods within the City are subject to the same regulations and license requirements as residents.** Any non-resident person engaged in soliciting and selling in the City any goods, wares, merchandise or commodities and delivering same, at time of sale by wagon, truck or other vehicle or manner, other than by public carrier in the usual course, shall be subject to the same license as prescribed and fixed in these ordinances for residents doing a like business in the City and subject to the same regulations and penalties as resident dealers.
- c. **License of Peddlers and Itinerant Merchants - Requirements:** Each peddler and itinerant merchant who does business within this municipality shall obtain a license from the City Clerk in the manner specified.
- d. **Exemptions:** Section 22-411 shall not be applicable to traveling sales persons or nonresident merchants as provided in the Official Code of Georgia Annotated (O.C.G.A.) §48-5-354, nor to newspaper delivery persons or sales persons, nor to bona fide merchants who merely deliver goods in the regular course of business, nor to a bona fide charitable, religious or philanthropic organizations, nor to persons selling agricultural products or implements, or flower pots or jugs, as provided in O.C.G.A. §43-32-6.
- e. **License Application:** Application for a license shall contain the following additional information:
- 1) The places in the City where applicant proposes to carry on applicant's business and the length of time contemplated for the conduct of said business;
 - 2) The places within the last six (6) months, other than the permanent place of business of applicant, where applicant had conducted a transient business;
 - 3) A statement of the nature, character and quality of goods, wares or merchandise to be sold or offered for sale in the City by applicant; and
 - 4) A brief statement of the nature and character of any advertising done or proposed to be done in connection with the conduct of applicant's business.
- f. **Bond:** before any license shall be issued for engaging in a transient or itinerant business as provided in this section, the applicant shall file with the City Clerk a bond to the City in the sum prescribed by the governing body (\$5,000.00,) filed in the office of the City Clerk, executed by the applicant as principal, and two (2) sureties upon which service of process may be had in the state; such bond to be conditional upon the applicant complying fully with all of the provisions of the ordinances of this City and the statutes of the State regulating and concerning the sale of goods, wares and merchandise, and will pay all judgments rendered against applicant for any violation of said ordinances or statutes, together with all judgments and costs that may be recovered against applicant by any persons for damage growing out of any misrepresentation or deception practiced on any person transacting such business with such applicant, or applicant's agent or employee.
- g. **License Fees:** The business license fee for each peddler and itinerant merchant doing business in the city shall be the sum prescribed by the governing body in the per-employee rate schedule on file in the office of the City Clerk. The business license shall be valid for the length of time contemplated for the conduct of such business, but no more than thirty (30) days.
- h. **Exhibiting License:** all persons obtaining a peddler's license shall exhibit such license at the request of any citizen.

- i. **Magazine and Publication Solicitors - License Required:** it shall be unlawful for any person to go door-to-door or to canvass the City soliciting subscriptions to any magazine, book, literature or publication of like nature without having first obtained a license from the City Clerk in the manner specified.
- j. **License Fee:** the fee for such license to peddle or solicit such subscriptions for literature shall be fifty dollars (\$50.00.) The license shall be valid for the length of time contemplated for the conduct of such business, but no more than thirty (30) days.
- k. **Bond, Registration and Fingerprinting:** Before the City Clerk shall issue a license to sell, solicit, or canvass for such literature; the applicant for said license shall meet the following conditions:
 - 1) **Bond:** applicant shall file or post a bond with the City Clerk in the amount prescribed by the governing body (\$1,000.00) and filed in the office of the City Clerk in the form of cash or a surety bond issued by a commercial insurance company registered with the Insurance Commissioner or Comptroller of the State and authorized to do business in the State, for each person desiring to sell, solicit or canvass for such literature.
 - 2) **Registration:** each person desiring to sell, solicit or canvass for such literature shall register such person's name and address with the City Clerk at least one week in advance of the date of such desired solicitation or canvassing.
 - 3) **Fingerprinting:** each person desiring to sell, solicit or canvass for such literature shall be fingerprinted by the Police Department prior to the issuance of such license.
- l. **Peddling in Streets:** It shall be unlawful for any person to display, advertise, offer for sale, or peddle any merchandise of any kind whatsoever, including perishable food items, from any contrivance or motor vehicle upon the public streets of the City, from curb to curb, including the designated parking spaces located on said public streets between the curbs.
- m. **Soliciting in Streets:** in fundraising or solicitation, charitable or otherwise, the use of roadblocks or canvasses of vehicles upon the public streets of the City is prohibited. Under no circumstances may any person solicit funds from or distribute literature to occupants of any vehicles traveling upon the public streets of this City.
- n. **Stands, Contrivances for Street Sales – Permit Required:** it shall be unlawful for any person to erect stands or other contrivances to be used as a place to sell or advertise goods, wares or any other kind of merchandise or anything else on which a price would be asked, on any street, alley or other place controlled by the City, except by special permit of the governing body.
- o. **Advertising Sales in Public Places – Permit Required:** it shall be unlawful for any person to advertise any patent or proprietary medicine or any other article of merchandise of any kind upon the public squares, the public streets, alleys or other places in the City by lecture, special entertainment, concert or other like manner without first obtaining the written permission of the governing body.

25. **Hypnotists, Handwriting Analysts, Fortune Tellers:**

- a. Each hypnotist, handwriting analyst and fortune teller shall be required to obtain a license from the City Clerk in the manner specified.
- b. The application for each shall include the applicant’s past five years of professional activity and locations, in addition to the general information required.
- c. The applicant for a hypnotist, handwriting analyst or fortune teller shall file a notice of location with the City Police Department in addition to authorizing a criminal history report.
- d. Applications and police information will be forwarded to the governing authority for review prior to authorizing a license.
- e. No license shall be granted to an applicant who has been convicted of a felony crime.
- f. An applicant will only be approved for a location in a commercial area.
- g. The fee for the license shall be one hundred dollars (\$100.00) for each location.

26. **Burglar and Fire Alarm Installers and Locksmiths:**

- a. Each burglar and fire alarm installer or locksmith shall be required to obtain a license from the City Clerk in the manner specified.
- b. The applicant shall file an application with the City Clerk. The application will include the past five years of professional activity in addition to general information.
- c. The applicant shall file a notice of the office location with the police department in addition to authorizing a criminal history report. A list of employees, social security numbers and addresses shall be filed.
- d. Applications and police information will be forwarded to the governing authority for review prior to authorizing a license.
- e. No license shall be granted to an applicant who has been convicted of a felony crime.
- f. Each approved applicant shall file updated reports of new employees, their social security numbers and addresses with the Police Department.
- g. The fee for the license shall be one hundred dollars (\$100.00) for each location.

27. **Amusement Machine Owners – Regulated by the State of Georgia.** A regular business license is required by the City of Calhoun.

28. Returned check charge - \$-30.00

29. If any section, sentence, clause, or portion of this resolution is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of the resolution.

30. Upon approval by the Mayor and City Council of the City of Calhoun, Georgia, this resolution shall become effective and will repeal all resolutions or parts of resolutions in conflict herewith.

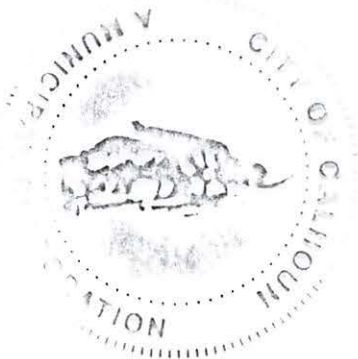
ADOPTED this, 22nd day of June, 2026.

City of Calhoun, Georgia

By: James F. Palmer
James F. Palmer, Mayor

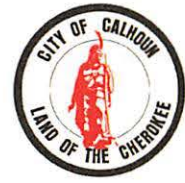
Attest:

Sharon Nelson
Sharon Nelson, City Clerk





CITY OF CALHOUN UTILITIES
CALHOUN, GEORGIA



RATE RESOLUTION

WHEREAS, the Code of Ordinances of the City of Calhoun, Georgia requires utility rates, deposits and associated fees be maintained on file in the office of Calhoun Utilities; and

WHEREAS, the Mayor and Council of the City of Calhoun, Georgia have authorized amendments to water and sewer rates to fund new debt service, operating cost, a portion of capital costs, and to address drought conditions;

NOW, THEREFORE, BE IT RESOLVED, the water, power, sewer, and other service rates, deposits and fees shall be as follows, effective July 1, (unless otherwise designated);

Special Note: This rate schedule includes a 5% rate increase for water and sewer rates per one thousand gallons, minimum charges, and monthly fees for all rate classes. Future annual rate increases may be imposed, if after a review and evaluation of the department's financial status, a determination is made by the Utilities Administrator that an increase is necessary.

Water Rates
Effective July 1, 2026

Inside City Limits						
Regular Rates						
Line Size (In Inches)	Minimum Bill	Senior Citizen Minimum Bill	0 – 10,000 Gallons	10,001 – 30,000 Gallons	30,001 – 50,000 Gallons	Above 50,000 Gallons
¾" & 1" Residential	\$13.85	\$7.14	\$3.11	\$4.98	\$6.84	\$8.59
2" Residential	\$174.72	N/A	\$3.11	\$4.98	\$6.84	\$8.59
¾" & 1" Commercial	\$15.68	N/A	\$3.31	N/A	N/A	N/A
2" Commercial	\$174.72	N/A	\$3.31	N/A	N/A	N/A
4" Commercial	\$641.00	N/A	\$3.31	N/A	N/A	N/A
6" Commercial	\$1280.11	N/A	\$3.31	N/A	N/A	N/A
2" (Irrigation)*	\$40.40	N/A	\$3.11	\$4.98	\$6.84	\$8.59
¾" & 1" (Industrial)	\$15.68	N/A	\$3.06	N/A	N/A	N/A
2" (Industrial)	\$174.72	N/A	\$3.06	N/A	N/A	N/A
4" (Industrial)	\$641.00	N/A	\$2.78	N/A	N/A	N/A
6" (Industrial)	\$1280.11	N/A	\$2.78	N/A	N/A	N/A
8" (Industrial)	\$2243.44	N/A	\$2.78	N/A	N/A	N/A
¾" (Agricultural)	\$13.85	N/A	\$3.11	N/A	N/A	N/A
1" (Agricultural)	\$15.68	N/A	\$3.11	N/A	N/A	N/A
2" (Agricultural)	\$175.44	N/A	\$3.11	N/A	N/A	N/A

Note: All listed rates are based on price per 1,000 gallons.

Outside City Limits						
Regular Rates						
Line Size (In Inches)	Minimum Bill	Senior Citizen Rates	0 – 10,000 Gallons	10,001 – 30,000 Gallons	30,001 – 50,000 Gallons	Above 50,000 Gallons
$\frac{3}{4}$ & 1" Residential	\$20.35	\$8.43	\$4.86	\$6.98	\$9.10	\$11.13
2" Residential	\$267.59	N/A	\$4.86	\$6.98	\$9.10	\$11.13
$\frac{3}{4}$ " & 1" Commercial	\$23.16	N/A	\$5.03	N/A	N/A	N/A
2" Commercial	\$267.59	N/A	\$5.03	N/A	N/A	N/A
4" Commercial	\$983.70	N/A	\$5.03	N/A	N/A	N/A
6" Commercial	\$1947.06	N/A	\$5.03	N/A	N/A	N/A
2" (Irrigation)*	\$63.98	N/A	\$4.86	\$6.98	\$9.10	\$11.13
$\frac{3}{4}$ " & 1" (Industrial)	\$23.16	N/A	\$4.86	N/A	N/A	N/A
2" (Industrial)	\$267.59	N/A	\$4.86	N/A	N/A	N/A
4" (Industrial)	\$983.70	N/A	\$4.39	N/A	N/A	N/A
6" (Industrial)	\$1947.06	N/A	\$4.39	N/A	N/A	N/A
8" (Industrial)	\$3466.14	N/A	\$4.39	N/A	N/A	N/A
$\frac{3}{4}$ " (Agricultural)	\$20.35	N/A	\$4.86	N/A	N/A	N/A
1" (Agricultural)	\$23.57	N/A	\$4.86	N/A	N/A	N/A
2" (Agricultural)	\$267.59	N/A	\$4.86	N/A	N/A	N/A

Note: All listed rates are based on price per 1,000 gallons.

* Irrigation meters are subject to State Regulations and all water meters are subject to the appropriate monthly minimum charges regardless of customer class, except those on fire sprinkler lines. The graduated rate increases for usage above 10,000 gallons is scheduled for residential customers and any meters utilized for irrigation purposes.

Under 2"	\$42.84	Fire Line water usage \$6.11 per 1,000
2"	\$85.64	Fire Hydrant meter water usage \$6.11 per 1,000
4"	\$102.76	
6"	\$128.48	

8"	\$145.61
10"	\$158.27
12"	\$174.89

Fire Hydrant Meter with \$200.00 permit fee per month/\$ 2,000.00 Deposit Required

**Sewer Rates
Effective July 1, 2026**

Based on Water Line Size (In Inches)	Inside City Limits			
	Regular Rates		Senior Citizen Rates	
	Minimum Bill	Rate per 1,000 Gallons	Minimum Bill	Rate per 1,000 Gallons
¾ & 1" Residential	\$5.47	\$5.66	1.90	5.66
2" Residential	\$128.88	\$5.66	N/A	N/A
1" Commercial	\$6.97	\$5.81	N/A	N/A
2" Commercial	\$128.88	\$5.81	N/A	N/A
4" Commercial	\$495.36	\$5.81	N/A	N/A
6" Commercial	\$986.86	\$5.81	N/A	N/A
¾ & 1" (Industrial)	\$6.97	\$4.96	N/A	N/A
2" (Industrial)	\$128.88	\$5.10	N/A	N/A
4"(Industrial)	\$495.36	\$4.40	N/A	N/A
6" (Industrial)	\$986.86	\$4.40	N/A	N/A
8" (Industrial)	\$1729.92	\$4.40	N/A	N/A

Line Size (In Inches)	Outside City Limits Rates			
	Regular Rates		Senior Citizen Rates	
	Minimum Bill	Rate per 1,000 Gallons	Minimum Bill	Rate per 1,000 Gallons
¾ & 1" Residential	\$8.22	\$8.52	\$1.90	\$8.52
2" Residential & Commercial	\$240.96	\$8.72	N/A	N/A
1" Commercial	\$9.98	\$8.72	N/A	N/A
2" Commercial	\$240.96	\$8.72	N/A	N/A
4" Commercial	\$965.65	\$8.72	N/A	N/A
6" Commercial	\$1827.44	\$8.72	N/A	N/A
¾" & 1" (Industrial)	\$9.98	\$8.72	N/A	N/A
2" (Industrial)	\$240.96	\$8.58	N/A	N/A
4" (Industrial)	\$965.65	\$8.52	N/A	N/A
6" (Industrial)	\$1827.44	\$8.52	N/A	N/A
8" (Industrial)	\$3,402.59	\$8.52	N/A	N/A

Special Sewer Districts (Lovers Lane & Dews Pond Dev.)

Effective July 1, 2026

Based on Water Line Size (In Inches)	Minimum Bill	Rate per 1,000 Gallons
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¾ & 1" Residential	\$8.06	\$6.94
2" Residential	\$189.40	\$6.94
1" Commercial	\$9.94	\$8.39
2" Commercial	\$189.40	\$8.39
4" Commercial	\$728.18	\$8.39
6" Commercial	\$1,408.44	\$8.39
¾ & 1" (Industrial)	\$8.80	\$7.54
2" (Industrial)	\$189.40	\$7.54
4" (Industrial)	\$728.18	\$6.98
6" (Industrial)	\$1,408.44	\$6.98
8" (Industrial)	\$2,542.98	\$6.98

District No. 2 Sewer Rates (Hwy 41 South Dev.)

Effective July 1, 2026

Based on Water Line Size (In Inches)	Minimum Bill	Rate per 1,000 Gallons
¾ & 1" Residential	\$10.23	\$10.38
2" Residential	\$184.60	\$10.38
1" Commercial	\$12.03	\$14.40
2" Commercial	\$184.60	\$14.40
4" Commercial	\$702.67	\$14.40
6" Commercial	\$1,356.75	\$14.40
¾ & 1" (Industrial)	\$10.94	\$14.40
2" (Industrial)	\$184.60	\$14.40
4" (Industrial)	\$702.67	\$14.40
6" (Industrial)	\$1,356.75	\$14.40
8" (Industrial)	\$2,447.67	\$14.40

Note: Billing Department must be notified of new services added to either Sewer District

A maintenance fee of \$3.00 (within city limits) or \$6.00 (county) per month shall be added to any customer whose sanitary sewer is serviced by a lift station.

A monthly minimum shall be charged for all meters regardless of customer class.

***¾" and 1" Irrigation Meters: Residential, Commercial, and Industrial irrigation meters are billed by size equal to the same as non-irrigation meters for each customer class. Irrigation meters are exempt from sewer charges.**

Multiple Units: Multi-Unit Residential & Commercial; Where two or more units are served through a common water meter regardless of meter size, the monthly charge will include a minimum charge for each unit served by water except hotels and motels with 25 or more units. The minimum charge per unit shall be equal to the minimum as charged for ¾" and 1" meters.

Where two or more units are served through a common water meter regardless of meter size and having sewer service, the monthly charge will include a minimum charge for each unit served by sewer except hotels and motels with 25 or more units. The minimum charge per unit shall be equal to the minimum as charged for 3/4" and 1" meters.

Multiple services sharing a single water meter must have prior approval from the City of Calhoun Water & Sewer System. No more than two units (duplex apts.) may be served by a single 3/4" water meter and no more than three units (triplex apts.) may be served by a single 1" water meter. A single 2" water meter may serve no more than twenty-five units.

**Fees
All Utilities**

Transferring Utilities	\$ 25.00
Returned Check Charge	\$ 30.00
Cut off charges (Reconnect during business hours)	\$ 50.00
Cut off Charges (Reconnect after business hours)	\$ 100.00
Second trip to customer's meter	\$ 35.00
Non-Refundable Service application fee	\$ 10.00
Prevention of access to meters	\$ 100.00

Senior Citizen Discount: The minimum bill will be reduced to the amount or amounts shown above for qualifying residents of age 65 and above who use less than 5000 gallons per month. To successfully apply for the water/sewer or water discount, the senior citizen must have a twelve (12) month water/sewer or water billing history with the City of Calhoun and must have an excellent payment record.

**Utility Deposits
Effective July 1, 2026**

Residential Deposits – New Service – Green Flag Alert

Electric/Water/Sewer	\$ 250.00
Electric/Water	\$ 225.00
Electric only	\$ 150.00
Water/Sewer	\$ 100.00
Water only	\$ 75.00

Residential Deposits – New Service – Red Flag Alert or 3+ Disconnects within 36 months

Electric/Water/Sewer	\$ 500.00
Electric/Water	\$ 450.00
Electric Only	\$ 300.00
Water/Sewer	\$ 200.00
Water Only	\$ 150.00

Residential Deposits – 2+ Disconnects within 12 months

Electric/Water/Sewer	\$ 350.00
Electric/Water	\$ 300.00
Electric Only	\$ 200.00
Water/Sewer	\$ 150.00
Water Only	\$ 100.00

Cost Recovery Fees:

- a. **Cost Recovery and Connection Fees – Water:**

RESIDENTIAL/COMMERCIAL						
Size	City			County		
¾ inch	\$2,000.00 (Single Family, Individually Metered)			\$3,000.00 (Single Family, Individually Metered)		
¾ inch	Multi-unit Residential/Commercial – \$2,000.00 for each unit			Multi-unit Residential/Commercial – \$3,000.00 for each unit		
1 inch	\$2,200.00			\$3,300.00		
RESIDENTIAL/COMMERCIAL/INDUSTRIAL						
	City			County		
	Capacity	Install. Fee	Total	Capacity	Installation Fee	Total
2 inch	\$5,000	\$4,500	\$9,500	\$7,500	\$4,500	\$12,000
4 inch	\$10,000	\$17,500	\$27,500	\$15,000	\$17,500	\$32,500
6 inch	\$15,000	\$23,000	\$38,000	\$22,500	\$23,000	\$45,500
8 inch	\$20,000	\$30,000	\$50,000	\$30,000	\$30,000	\$60,000
10 inch	\$25,000	\$32,000	\$57,000	\$37,500	\$32,000	\$69,500
12 inch	\$30,000	\$46,000	\$76,000	\$45,000	\$46,000	\$91,000

b. Cost Recovery and Connection Fees – Sewer:

Line Size	City	County
4 inch	Residential: \$2,000.00 single family;	Residential: \$3,000.00 single family; All sanitary sewer availability request for properties are subject to approval by the Calhoun City Council upon recommendation by the Utility Administrator. If the property meets the requirements for annexation, it must apply for annexation into the City of Calhoun.
4 inch	Multi-unit Residential \$2,000.00 each for first two units, \$1,600.00 per unit thereafter, except townhouses or condos sold individually will be \$2,000.00 each.	All sanitary sewer availability request for properties are subject to approval by the Calhoun City Council upon recommendation by the Utility Administrator. If the property meets the requirements for annexation, it must apply for annexation into the City of Calhoun. Multi-unit Residential \$3,000.00 each for first two units, \$2,650.00 per unit thereafter, except townhouses or condos sold individually will be \$3,000.00 each.
	City Commercial	County Commercial

<p>A capacity fee of \$6,200 regardless of the number of units plus the applicable per unit fee. Single unit; \$2,000.00 Multi-unit Commercial, Hotels and Motels \$2,000.00 for the first two units, \$1,600.00 per unit thereafter.</p> <p>If an existing structure requires an additional connection, the current single-unit fee shall apply per connection made.</p>	<p>All sanitary sewer availability requests for properties are subject to approval by the Calhoun City Council upon recommendation by the Utility Administrator. If the property meets the requirements for annexation, it must apply for annexation into the City of Calhoun. A capacity fee of \$9,300 regardless of the number of units plus the applicable per unit fee shall apply. Single unit; \$3,000.00 Multi-unit Commercial, Hotels and Motels \$3,000.00 for the first two units, \$2,650.00 per unit thereafter.</p> <p>If an existing structure requires an additional connection, the current single-unit fee shall apply per connection made.</p>
City Industrial	County Industrial
<p>A capacity fee of \$6,200 per acre under roof and/or other infrastructure, which contributes to the sanitary discharge and associated fee listed below.</p> <p>Any future expansions to existing facilities will be subject to additional capacity fees.</p>	<p>All sanitary sewer availability request for properties are subject to approval by the Calhoun City Council upon recommendation by the Utility Administrator. If the property meets the requirements for annexation, it must apply for annexation into the City of Calhoun. A capacity fee of \$9,300 per acre under roof and/or other infrastructure, which contributes to the sanitary discharge and associated fee listed below.</p> <p>Any future expansions to existing facilities will be subject to additional capacity fees.</p>
4 Inch \$6,000.00	4 Inch \$9,000.00
6 Inch \$6,500.00	6 Inch \$9,750.00
8 Inch \$8,000.00	8 Inch \$12,000.00
12 Inch \$10,000.00	12 Inch \$15,000.00
15 or 16 Inch \$13,000.00	15 or 16 Inch \$19,500.00

c. Cost Recovery and Connection Fees – (Contractor Installed) Water:

Contractor Installed Residential Connections		
Size	City	County
¾ inch	\$1,300.00 (Single Family, Townhomes, or Condos that are Individually Metered)	\$1,950.00 (Single Family, Townhomes, or Condos that are Individually Metered)

Contractor installed service connections shall meet the specifications found in the current edition of the Calhoun Utilities Development Policies & Specifications for Water & Sanitary Sewer. Developer will be responsible for all service line components with exception to the city-provided meter.	Contractor installed service connections shall meet the specifications found in the current edition of the Calhoun Utilities Development Policies & Specifications for Water & Sanitary Sewer. Developer will be responsible for all service line components with exception to the city-provided meter.
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d. Cost Recovery and Connection Fees – (Contractor Installed) Sewer:

Contractor Installed Residential Connections		
Size	City	County
4 inch	\$1,300.00 (Single Family, Townhomes, or Condos that have water services individually metered) Contractor installed service connections shall meet the specifications found in the current edition of the Calhoun Utilities Development Policies & Specifications for Water & Sanitary Sewer. Developer will be responsible for all service line components.	\$1,950.00 (Single Family, Townhomes, or Condos that have water services individually metered) Contractor installed service connections shall meet the specifications found in the current edition of the Calhoun Utilities Development Policies & Specifications for Water & Sanitary Sewer. Developer will be responsible for all service line components. (All sanitary sewer availability request for properties are subject to approval by the Calhoun City Council upon recommendation by the Utilities Administrator. If the property meets the requirements for annexation, it must apply for annexation into the City of Calhoun.)

e. Fire Line Connection:

4"	\$8,000.00
6"	\$9,000.00
8"	\$10,000.00
12"	\$11,000.00

f. Fire Hydrant Installation Fee: \$12,500.00

g. Misc. Water Meter Fees:

Replace Cut Off	\$ 75.00
Damaged Meter	\$190.00
Damaged MXU (single)	\$200.00
Damaged MXU (double)	\$225.00
Cut Wires	\$ 60.00
Intentional blockage or obstruction of utility equipment	\$ 100.00
Tampering/Theft of Service (Each Event)	\$250.00

h. Cross-Connection Control:

Late Fee: \$ 50.00 per week per device after test due date plus thirty days. After 12 months of non-compliance, the late fee will increase to \$100.00 per week per device. Any account exceeding the 30-day grace period is subject to disconnection. Cut-off fees shall also apply to disconnected services due to non-compliance.

i. Septic Waste Disposal Permit Fees:

\$75.00 permit fee for up to 1,000 gallons maximum per load. Disposal tickets required prior to dumping at wastewater treatment facility, and dumping only under supervised/regulated conditions are allowed.

Electric Rates
Effective for Bill Rendered
On or After July 1, 2019

RESIDENTIAL SERVICE
Schedule RP-2 Class 51

Availability: Available in all areas served by the City of Calhoun (the "City") and subject to the City's service rules and regulations.

Applicability: For all domestic uses of a Residential Customer in a separately metered single or common family dwelling unit.

Type of Service: Power normally supplied under this rate shall be 120/240 volts, single phase, 60 hertz. Three-phase service may be furnished, where available.

Monthly Rate:

POWER SUPPLY CHARGES	RATE
Transmission Charge	0.5¢ per kWh
Generation Charge: All kWh	6.4¢ per kWh

DISTRIBUTION AND ADMINISTRATIVE CHARGES	RATE
Base Charge	\$15.00
Energy Charge	1.5¢ per kWh

Minimum Monthly Bill: \$15.00 per meter

Senior Citizen Discount: The Customer Charge shown above will be reduced to \$7.50 for qualifying residents of age 65 and above who use less than 1,000 kWh per month. To

successfully apply for this discount, the senior citizen must have a twelve (12) month electricity billing history with the City of Calhoun and must have an excellent payment record.

Power Cost Adjustment Rider (PCA): The amount calculated at the above rate will be increased under the provisions of the effective Power Cost Adjustment Rider (PCA), including any applicable adjustments.

Multiple Service: Where two or more dwelling units are served through a common meter, the monthly Customer Charge will be increased by \$15.00 for each additional separate dwelling Calhoun Electric System.

SMALL GENERAL SERVICE – NON-DEMAND
Schedule SGSND-2 Class 56

Availability: Available in all areas served by the City of Calhoun and subject to the City’s service rules and regulations.

Applicability: This rate is applicable to all non-residential customers delivered or compensated to one standard voltage and where monthly energy consumption must average less than 5,000 kilowatt hours. The excess facilities charge rider may also be applied at the discretion of the City.

Type Of Service: Single or three-phase, sixty (60) hertz, at a standard voltage.

MONTHLY RATE:

POWER SUPPLY CHARGES	RATE
Transmission Charge	0.5¢ per kWh
Generation Charge: First 3,000 kWh	11.0¢ per kWh
Generation Charge: All additional kWh	10.0¢ per kWh

DISTRIBUTION AND ADMINISTRATIVE CHARGES	RATE
Base Charge	\$20.00
Energy Charge	1.0¢ per kWh

Minimum Monthly Bill: \$20.00 per meter plus the Monthly Facilities Charge, if any.

Power Cost Adjustment Rider (PCA): The amount calculated at the above rate will be increased under the provisions of the effective Power Cost Adjustment Rider (PCA), including any applicable adjustments.

SMALL POWER SERVICE

Schedule SP-2 Class 57

Availability: Available in all areas served by the City of Calhoun and subject to the City’s service rules and regulations.

Applicability: This rate is applicable to all commercial or industrial electric service which is delivered or compensated to one standard voltage and where the following criteria are met:

1. Billing demand for the current month and the preceding 11 months must be **less than 30 kilowatts** as defined in the Determination of Billing Demand section of this tariff.
2. Average monthly energy consumption shall be **greater than or equal to 5,000 kilowatt hours** based on the most recent 12 months’ data, where available.
3. In the event that average monthly energy consumption becomes permanently less than 5,000 kWh, the customer may switch to the appropriate tariff following 12 months of service on this rate.
4. In the event that the Billing Demand becomes greater than or equal to 30 kilowatts, the customer may be switched to the appropriate tariff.

Type Of Service: Single or three-phase, sixty (60) hertz, at a standard voltage.

MONTHLY RATE:

POWER SUPPLY CHARGES		RATE
Transmission Charge		\$1.00 per kW
Generation Charges	All consumption (kWh) not greater than 200 hours times the billing demand	10.6¢ per kWh
	All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand	4.4¢ per kWh
	All consumption (kWh) in excess of 400 hours times the billing demand	4.0¢ per kWh

DISTRIBUTION AND ADMINISTRATIVE CHARGE		RATE
Base Charge		\$35.00
Demand Charge		\$1.25 per kW

Minimum Monthly Bill: \$35.00 per meter plus \$8.00 per kW of the billing demand which is in excess of 10 kW.

Power Cost Adjustment Rider (PCA): The amount calculated at the above rate will be increased under the provisions of the effective Power Cost Adjustment Rider (PCA), including any applicable adjustments.

Determination of Billing Demand: The billing demand shall be based on the highest thirty-minute kW measurement during the current month and the preceding eleven (11) months.

For all billing months, the Billing Demand shall be the highest of:

1. The current actual demand, or,
2. Ninety-Five percent (95%) of the highest peak demand occurring in any preceding eleven (11) months.

However, in no case shall the Billing Demand be less than the greatest of:

1. The Contract Minimum Demand;
2. Fifty-percent (50%) of the contract capacity; or,
3. 5 kW.

Determination of Reactive Demand (KVAR): The metering system described above is capable of measuring reactive demand, defined as the highest 30-minute KVAR imposed on the electric system during the billing month. Excess reactive demand is defined as the KVAR exceeding one-third (33.33%) of the highest measured thirty-minute KW demand. The City of Calhoun, at its option, may assess an excess reactive demand charge of **\$0.30 per excess KVAR**.

MEDIUM POWER SERVICE
Schedule MP-2 Class 58

Availability: Available in all areas served by the City of Calhoun and subject to the City's service rules and regulations.

Applicability: This rate is applicable to all commercial or industrial electric service which is delivered or compensated to one standard voltage and where the following criteria are met:

1. Billing demand for the current month and the preceding 11 months must be **greater than or equal to 30 kilowatts and less than 500 kilowatts** as defined in the Determination of Billing Demand section of this tariff.
2. In the event that Billing Demand becomes permanently less than 30 kW, the customer may switch to the appropriate tariff following 12 months of service on this rate.
3. In the event that the Billing Demand becomes greater than or equal to 30 kilowatts, the customer may be switched to the appropriate tariff.

Type Of Service: Single or three-phase, sixty (60) hertz, at a standard voltage.

MONTHLY RATE:

POWER SUPPLY CHARGES			RATE
Transmission Charge			\$1.10 per kW
Generation Charges	All consumption (kWh) not greater than 200 hours times the billing demand	First 6,000 kWh	10.0¢ per kWh
		Over 6,000 kWh	9.0¢ per kWh
	All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand		4.4¢ per kWh
	All consumption (kWh) in excess of 400 hours times the billing demand		4.0¢ per kWh
DISTRIBUTION AND ADMINISTRATIVE CHARGE			RATE
Base Charge			\$75.00
Demand Charge			\$1.40 per kW

Minimum Monthly Bill: \$75.00 per meter plus \$8.00 per kW of the billing demand which is in excess of 30 kW.

Power Cost Adjustment Rider (PCA): The amount calculated at the above rate will be increased under the provisions of the effective Power Cost Adjustment Rider (PCA), including any applicable adjustments.

Determination of Billing Demand: The billing demand shall be based on the highest thirty-minute kW measurement during the current month and the preceding eleven (11) months.

For all billing months, the Billing Demand shall be the highest of:

1. The current actual demand, or,
2. Ninety-Five percent (95%) of the highest peak demand occurring in any preceding eleven (11) months.

However, in no case shall the Billing Demand be less than the greater of:

1. The Contract Minimum Demand;
2. Fifty-percent (50%) of the contract capacity; or,
3. 25 kW.

Determination of Reactive Demand (KVAR): The metering system described above is capable of measuring reactive demand, defined as the highest 30-minute KVAR imposed on the electric system during the billing month. Excess reactive demand is defined as the KVAR exceeding one-third (33.33%) of the highest measured thirty-minute KW demand. The City of Calhoun, at its option, may assess an excess reactive demand charge of **\$0.30 per excess KVAR**.

LARGE POWER SERVICE
Schedule LP -2 Class 59

Availability: Available in all areas served by the City of Calhoun and subject to the City's service rules and regulations.

Applicability: This rate is applicable to all commercial or industrial electric service which is delivered or compensated to one standard voltage and where the following criteria are met:

1. Billing demand for the current month and the preceding 11 months must be **greater than or equal to 500 kilowatts and less than 5,000 kilowatts** as defined in the Determination of Billing Demand section of this tariff.
2. In the event that Billing Demand becomes permanently less than 500 kW, the customer may switch to the appropriate tariff following 12 months of service on this rate.
3. In the event that the Billing Demand becomes greater than or equal to 30 kilowatts, the customer may be switched to the appropriate tariff.

Type of Service: Single or three-phase, sixty (60) hertz, at a standard voltage.

MONTHLY RATE:

POWER SUPPLY CHARGES			RATE
Transmission Charge			\$1.40 per kW
Generation Charges	All consumption (kWh) not greater than 200 hours times the billing demand	First 100,000 kWh	8.8¢ per kWh
		Over 100,000 kWh	7.8¢ per kWh
	All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand		4.4¢ per kWh
	All consumption (kWh) in excess of 400 hours and not greater than 600 hours times the billing demand		4.0¢ per kWh
	All consumption (kWh) in excess of 600 hours times the billing demand		3.75¢ per kWh

DISTRIBUTION AND ADMINISTRATIVE CHARGE		RATE
Base Charge		\$125.00
Demand Charge		\$1.60 per kW

Minimum Monthly Bill: \$125.00 per meter plus \$8.00 per kW of the billing demand.

Power Cost Adjustment Rider (PCA): The amount calculated at the above rate will be increased under the provisions of the effective Power Cost Adjustment Rider (PCA), including any applicable adjustments.

Determination of Billing Demand: The billing demand shall be based on the highest thirty-minute kW measurement during the current month and the preceding eleven (11) months.

For all billing months, the Billing Demand shall be the highest of:

1. The current actual demand, or,
2. Ninety-Five percent (95%) of the highest peak demand occurring in preceding eleven (11) months.

However, in no case shall the Billing Demand be less than the greater of:

1. The Contract Minimum Demand;
2. Fifty-percent (50%) of the contract capacity; or,
3. 475 kW.

Determination of Reactive Demand (KVAR): The metering system described above is capable of measuring reactive demand, defined as the highest 30-minute KVAR imposed on the electric system during the billing month. Excess reactive demand is defined as the KVAR exceeding one-third (33.33%) of the highest measured thirty-minute KW demand. The City of Calhoun, at its option, may assess an excess reactive demand charge of **\$0.30 per excess KVAR**.

LARGE INDUSTRIAL RATE
Schedule IND-1Class 65

Availability: This rate schedule is available to retail customers throughout the service area of the City of Calhoun (the “city”) and meeting the requirements of the Applicability Section herein. This service is available only at the delivery point of a specific, qualifying retail customer and is not available for resale from one retail customer to another. Service hereunder may be discontinued if, in the opinion of the city, the customer violates the terms and conditions of this rate schedule.

Applicability: At the city’s sole discretion, this rate schedule may apply to any new or existing industrial customer added to the city’s electrical system and having a metered demand of at least 5,000 kW. A minimum one-year contract is required to commence service under this rate schedule and is renewable annually thereafter unless otherwise contractually specified by the city. Service under this rate schedule may be terminated and transferred to the city’s applicable rate schedule if, in the opinion of the city, the character of service does not meet the criteria herein.

Type of Service: Service under this rate schedule is firm and shall consist of alternating, three-phase, 60-hertz current at standard available voltage, delivered to one or more consolidated metering points and compensated to those voltages.

Metering: The method of service will utilize a dedicated watt-hour meter provided and read by the city. At the discretion of the city, metering costs associated with this service may be assessed to a new customer initially as a single charge.

MONTHLY RATE:

DISTRIBUTION AND ADMINISTRATIVE CHARGE	RATE
Base Charge	\$550.00
Transmission Demand Charge	\$1.50 per kW of maximum monthly metered demand in kW

ENERGY CHARGES	RATE
First 160,000 kWh	9.0¢ per kWh
All over 160,000 kWh	7.0¢ per kWh
Next 300 HUD	4.2¢ per kWh
Over 500 HUD	3.0¢ per kWh

Power Cost Adjustment Rider (PCA): The amount calculated at the above rate will be increased under the provisions of the effective Power Cost Adjustment Rider (PCA), including any applicable adjustments.

Determination of Reactive Demand: Where there is an indication of a power factor of less than 95% lagging, the City may, at its option, install metering equipment to measure Reactive Demand. The Reactive Demand will be the highest 30-minute KVAR measured during the month. The Excess Reactive Demand will be the KVAR, which is in excess of one-third (1/3) of the measured actual KW in the current month. The City will bill excess KVAR at the rate of \$.30 per excess KVAR.

Facility Charge: A monthly charge to recover the costs of facilities required to serve the retail customer may be assessed by the city.

Monthly Bill: The monthly bill shall be the sum of the following charges where applicable: customer, metering, transmission demand, energy, power cost adjustment, facility, reactive demand and applicable taxes.

Minimum Monthly Bill: The total amount of any monthly bill shall not be less than the sum of the customer charge and applicable charges for transmission demand, facilities and taxes.

Terms of Service: The rates, terms and conditions of this rate schedule are subject to periodic review and modification as deemed necessary by the City.

Effective Date: Service rendered on and after January 1, 2002.

POWER COST ADJUSTMENT RIDER (PCA):

This Power Cost Adjustment (PCA) is applicable to each of the City's retail tariffs which contain reference to it. The PCA is used to make interim adjustments to monthly rates for service to reflect known and measurable changes in the City's total costs of providing electricity to its customers. The City's total costs of providing electricity are defined herein to include power and energy purchased from wholesale suppliers (MEAG Power and Southeastern Electric Power Administration), costs of capital, operations and maintenance of the City electric distribution system, general administrative expenses, transfers to the general fund of the City of Calhoun, Georgia, and any other approved outlays or expenses.

The City reserves the right to make changes as frequently as needed if base revenues are below the expected levels and/or if unexpected costs are incurred. PCA is applied to all metered accounts except those under separate agreement and, at the sole discretion of the City, can be weighted by load factor or customer class.

DISTRIBUTED GENERATION
RENEWABLE ENERGY RIDER
Schedule RE-1

APPLICABILITY:

Applicable to Customers in all areas served by the City of Calhoun (the City) and subject to its service rules, regulations, terms, policies and procedures, as amended from time to time, which are incorporated herein by this reference, and desiring to install a distributed generation facility. Customer account(s) must be in good standing.

A distributed generation facility must:

1. Be owned (or leased) and operated by an existing Customer for production of electric energy, and
2. Be connected to and/or operate in parallel with the Utility's distribution facilities, and
3. Be intended primarily to offset part or all of the Customer's generator's requirement for electricity, and

4. Have peak generating capacity of not more than 10 kW for residential applications and not more than 125% of actual or expected maximum annual peak demand of the premise for commercial applications.
5. Be installed on the customer side of the meter

MONTHLY METERING COST:

Bi-Directional Metering Charge \$4.50per month

The City Electric Department will install single directional metering or bi-directional metering depending on the Customer’s method of installation. All installed costs for metering and associated equipment will be paid by the Customer at the time service is initiated under this policy.

Bi-directional metering is defined as measuring the amount of electricity supplied by the City and the amount fed back to the City by the Customer’s distributed generation facility during the billing period using the same meter. Bi-directional metering shall be used where distributed generation facilities are connected to the City on the Customer’s side of the Customer’s meter. Single directional metering shall be defined as measuring electricity produced or consumed during the billing period, in accordance with normal metering practices. Single directional metering shall be used where distributed generation facilities are connected to the City’s distribution system on the City’s side of the Customer’s meter.

MONTHLY CAPACITY COSTS:

Calhoun Utilities requires each Customer with a DG facility to pay the a monthly Stand-By Capacity charges based on the installed Nameplate Capacity Rating (in kW) of the Customer’s system and the applicable Capacity Factor multiplier as determined by Calhoun Utilities.

Stand-by Capacity Charge

Residential	\$12.34per kW per month
Small General Service Non-Demand	\$19.02per kW per month
Small Power	\$19.29per kW per month
Medium Power	\$18.63per kW per month
Large Power	\$18.16per kW per month
Large Industrial	\$21.53per kW per month

The charge is calculated as:

Standby Charge \$=% Capacity Factor x \$/kW Standby Rate x Nameplate kW

Example: 16% (%Capacity Factor) X \$12.34 (Residential Stand-by) X 5 (Nameplate kW) = \$9.87

PAYMENT FOR ENERGY:

Bi-directional metering

1. When electricity supplied by the City exceeds electricity generated by the Customer’s distributed generation, the electricity shall be billed by the City in accordance with the applicable tariff(s).
2. When electricity generated by the Customer’s distributed generation system exceeds electricity supplied by the City, the Customer shall be billed for the customer charges as

described in the standard rate for that billing period and credited for excess kWh generated during the billing period at the City’s avoided energy cost.

Avoided Energy Compensation

Payments by the City to the Customer for the billing period metered avoided energy kWh’s will be computed by the City in its sole discretion based on the average monthly wholesale market

price as determined by the Municipal Electric Authority of Georgia (MEAG Power), the City's Wholesale Energy provider.

In the event Customer develops a credit balance during a billing period, the amount will remain as a credit on the Customer's account. Credit balances remaining at the end of the City's fiscal year will be cleared by the issuance of a check for the credit balance to Customer. Any other clearance of account credit balances will be at the City's discretion.

SAFETY, POWER QUALITY, AND INTERCONNECTION REQUIREMENTS:

The Customer shall be responsible for ensuring a safe and reliable interconnection with the City and all costs incurred therein. The City has available, upon request, the following documents that must be completed and approved in their entirety prior to interconnection by the Customer to the City's distribution system:

1. Application for Interconnection of Distributed Generation Facility
2. Interconnection Agreement
3. Electrical Power Exchange Agreement

The provisions in all documents outlined above are incorporated into this Tariff in their entirety. For the avoidance of doubt, Customer shall be deemed to have agreed to such provisions by applying for service under this Tariff.

The City will only be required to purchase energy from eligible distributed generation facilities on a first-come, first-served basis until the cumulative generating capacity of all renewable energy sources from all Customers equals the percentage of the City's annual peak demand in the previous year as set forth in O.C.G.A. § 46-3-56(a). Additional energy may be purchased by the City at its sole discretion at a cost agreed to by it and the Customer provider. The City shall at no time be required to purchase energy from Customers in excess of amounts required by the DG Act.

The City reserves the right to separate the Customer generator's equipment from City lines and facilities when, in the City's judgment, the continued parallel operation is unsafe or may cause damage to persons or property. Upon such separation, the City shall promptly notify the Customer generator so that any unsafe condition can be corrected.

Effective Date: Service rendered on or after July 1,-2019

DISTRIBUTED GENERATION
BUY ALL SELL ALL RIDER
Schedule RE-2

APPLICABILITY:

At the sole discretion of the City of Calhoun, this rider is available to customers in all areas served by the City and desiring to install distributed generation facilities for purposes of a buy all/sell all arrangement.

Customer account(s) must be in good standing and are subject to the City's service rules, regulations, terms, policies and procedures, as amended from time to time, which are incorporated herein by this reference.

A distributed generation facility must:

- 1) Be owned (or leased) and operated by an existing Customer for production of electric energy, and
- 2) Be connected to and/or operate in parallel with the City's distribution facilities, and
- 3) Have peak generating capacity of not more than 10 kW for residential applications and not more than 125% of actual or expected maximum annual peak demand of the premise for commercial applications.
- 4) Be metered with 2 meters, one that measures all energy provided by the City, used by the Customer and billed on the applicable City retail rate and the other that measures the energy generated by the Customer's distributed generation facility and delivered to the City's electric grid.

MONTHLY METERING COST:

Calhoun Utilities will install metering for the customer's solar installation. The customer covers all incremental metering costs (e.g. poly-phase meters, trans-sockets, dual-gang sockets, etc.) and interconnection costs. Additionally, charges may apply as specified in the contract for larger installations to cover other costs including data or related administrative and billing costs. Additionally, Customer agrees to pay a monthly metering charge as outlined below.

10 kW or less \$4.50
Above 10 kWcontract with the City

TERMS AND CONDITIONS:

Credited kilowatt-hours for this Rider shall be based on metered energy generated by the Customer's Distributed Generation Facilities and delivered to the City's electric grid during the applicable billing month. Billable kilowatt-hours for the applicable retail rate shall be based on the metered energy delivered by the City and used by the Customer during the applicable billing month.

For each billing period, the Customer shall receive a monthly credit equal to the credited kilowatt-hours multiplied by the Avoided Energy Cost. The City will compute the credit at its sole discretion based on the monthly wholesale market price as determined by the Municipal Electric Authority of Georgia (MEAG Power, the City's Wholesale Energy provider).

MINIMUM BILL:

The monthly minimum bill for Customers on this Rider shall be no less than the minimum bill under the applicable retail rate including PCA and ECCR if applicable plus the monthly Facilities Charges under this Rider and extra Facility Charges if applicable.

SAFETY, POWER QUALITY, AND INTERCONNECTION REQUIREMENTS:

The Customer shall be responsible for ensuring a safe and reliable interconnection with the City and all costs incurred therein. The City has available, upon request, the following documents that must be completed and approved in their entirety prior to interconnection by the Customer to the City's distribution system:

1. Application for Interconnection of Distributed Generation Facility
2. Interconnection Agreement
3. Electrical Power Exchange Agreement

The provisions in all documents outlined above are incorporated into this Tariff in their entirety. For the avoidance of doubt, Customer shall be deemed to have agreed to such provisions by applying for service under this Tariff.

Calhoun Utilities reserves the right to separate the Customer generator's equipment from City lines and facilities when, in the Utility's judgment, the continued parallel operation is unsafe or may cause damage to persons or property. Upon such separation, the Utility shall promptly notify the Customer generator so that any unsafe condition can be corrected.

Calhoun Utilities reserves the right to terminate service under this Rider at any time upon written notice to Customer in the event that the Customer violates any of the terms or conditions of this Rider or operates the generating system in a manner that is detrimental to the City or its customers.

ECONOMIC DEVELOPMENT - CUSTOMER CHOICE

SCHEDULE CC-1

APPLICABILITY:

To all customers who qualify for the Customer Choice as defined by the Georgia Territorial Act.

TYPE OF SERVICE:

Single or three-phase, sixty (60) hertz, at a standard voltage.

MONTHLY RATE:

The monthly bill is calculated using the following formula.

$$Bill_{Mo.} = (Base\ Bill\ \$ + PCR\ \$) + Tax\ \$$$

Whereas: $Base\ Bill\ \$ = Cost_{ENERGY} + Cost_{TRANS} + Cost_{RES}$

$$Cost_{TRANS} = TBD\ KW \times Transmission\ Rate$$

$$Cost_{RES} = RBD\ KW \times Reserve\ Rate$$

$$Cost_{ENERGY} = Monthly\ Consumption \times Market\ Price$$

$$PCR\ \$ = Monthly\ Consumption \times PCR\ Rate$$

Definitions:

- Bill_{Mo.}* = Customer's bill for service under this tariff in a specific month
- TBD KW* = Customer's peak demand for the month
- Transmission Rate* = See provision for Transmission Capacity Cost
- RBD KW* = Customer's peak demand for the month x (1.15 or 0.15)
0.15 is used when Utilities have excess reserve capacity;
Otherwise 1.15 is used.
- Reserve Rate* = See provision for Reserve Capacity Cost
- Market Price* = Hourly market price for energy for the month
- PCR Rate* = Current month PCR rate (\$/kWh)
- Tax \$* = Applicable state and local Sales tax(es) will apply to all components of the rate.

TRANSMISSION CAPACITY COST

Transmission capacity cost (in \$/kW-month) is based on the annually budget transmission rate by MEAG multiplied by Transmission Billing Demand occurring in the applicable billing month.

RESERVE CAPACITY COST

Reserve capacity cost (in \$/kW-month) is a rate that is determined by MEAG multiplied by Reserve Billing Demand. For Customers without 12-month measured demand history, reserve billing demand is the monthly peak demand until a full 12-month history is established.

PRICING TRANSPARENCY

Customer shall receive an Excel bill from the Utilities which shall illustrate exactly how the bill was computed for the particular billing month.

LATE PAYMENTS:

If payment is not received by the due date printed on the bill, services are subject to late charges, service disconnect and reconnect fees and interruption of services

MANDATORY RIDERS:

The amount calculated in this tariff is subject to increase or decrease under the provisions of the effective Power Cost Recovery Rider.

ECONOMIC DEVELOPMENT - GROWTH RIDER
SCHEDULE GR - 1

APPLICABILITY:

- To all current Large Power and Large Industrial customers.
- This rider applies to incremental (increased) consumption and demands which are defined as:
- 1. Baseline: the historical monthly usage and peak demand from 12 months prior to the start date of expansion.
 2. Incremental Consumption: the difference between customer's consumption from current billing month and baseline consumption from the corresponding month.
 3. Incremental Demands:
 - a. Transmission incremental demand: the difference between customer's peak demand from the current billing month and baseline peak demand.
 - b. Reserve incremental demand: the difference between customer's peak demand from current billing month and the baseline's peak demand.
- On a monthly basis, Incremental Consumption must exceed baseline consumption by a percentage – to be negotiated between the Utilities and the Customer – in order for the incremental consumption and incremental demands to be billed at the monthly rate below.

TYPE OF SERVICE:

Single or three-phase, sixty (60) hertz, at a standard voltage.

MONTHLY RATE:

The monthly bill is calculated using the following formula.

$$Bill_{Mo.} = (Base\ Bill\ \$ + PCR\ \$) + Tax\ \$$$

Whereas: $Base\ Bill\ \$ = Cost_{ENERGY} + Cost_{TRANS} + Cost_{RES}$

$$Cost_{TRANS} = TBD\ KW \times Transmission\ Rate$$

$$Cost_{RES} = RBD\ KW \times Reserve\ Rate$$

$$Cost_{ENERGY} = Incremental\ Consumption \times Average\ Market\ Price$$

$$Incremental\ Consumption = kWh_{Current\ Month} - kWh_{Baseline}$$

$$PCR\ \$ = Incremental\ Consumption \times PCR\ Rate$$

Definitions:

- | | | |
|----------------------|---|---|
| $Bill_{Mo.}$ | = | Customer's bill for service under this tariff in a specific month |
| $TBD\ KW$ | = | transmission incremental demand |
| $Transmission\ Rate$ | = | See provision for Transmission Capacity Cost |
| $RBD\ KW$ | = | reserve incremental demand x (1.15 or 0.15) |

0.15 is used when Utilities have excess reserve capacity; Otherwise 1.15 is used.

<i>Reserve Rate</i>	=	See provision for Reserve Capacity Cost
<i>Average Market Price</i>	=	Average market price for energy for the month
PCR Rate	=	Current month PCR rate (\$/kWh)
<i>Tax \$</i>	=	Applicable state and local Sales tax(es) will apply to all components of the rate.

TRANSMISSION CAPACITY COST

Transmission capacity cost (in \$/kW-month) is based on the annually budget transmission rate by MEAG multiplied by Transmission Billing Demand occurring in the applicable billing month.

RESERVE CAPACITY COST

Reserve capacity cost (in \$/kW-month) is a rate that is determined by MEAG multiplied by Reserve Billing Demand. For Customers without 12-month measured demand history, reserve billing demand is the monthly peak demand until a full 12-month history is established.

PRICING TRANSPARENCY

Customer shall receive an Excel bill from the Utilities which shall illustrate exactly how the bill was computed for the particular billing month.

LATE PAYMENTS:

If payment is not received by the due date printed on the bill, services are subject to late charges, service disconnect and reconnect fees and interruption of services

MANDATORY RIDERS:

The amount calculated in this tariff is subject to increase or decrease under the provisions of the effective Power Cost Recovery Rider.

SECURITY LIGHTS

Initial charge if a pole must be set for the security light only \$150.00

Lamp Wattage	Type	Rate	Behind Customer Meter
100/150/175/ Suburban LED	High Pressure Sodium, Mercury, LED	\$9.00	\$8.00
150/ 3 Bar LED	Utility Type	12.00	\$10.00
250/ 4 Bar LED	Utility Type	15.00	\$13.00
400/ 6 Bar LED	Utility Type	20.00	\$18.00
400	Flood Type HPS	22.00	\$20.00
400/ LED	Metal Halide/LED	27.00	\$25.00
Gen 5 Decorative	Metal Halide/LED	\$25.00	\$23.00
Decorative	Metal Halide LED	\$15.00	\$13.00
Box Light	LED/Metal Halide	\$25.00	\$23.00
1000	Metal Halide Flood Type	35.00	\$33.00
1500	Metal Halide Sport Type	40.00	\$38.00

(If security light service is discontinued within the first twelve months, the customer must pay a minimum of twelve months' fee.)

NOTE: as technology changes lights of equal or greater luminary performance but less wattage may be substituted for any traditional lamp wattage or type.

TEMPORARY SERVICE

Original Connection Fee **\$100.00**, plus monthly charges for KWH used in accordance with the **SGSND-2** rate.

Accessibility, Electric Point of Service and Unmetered Flat Billing:

Accessibility:

When applying for electrical service, the customer is giving permission for clear and unrestricted access to all equipment, such as meters, transformers and power lines. This is for the safety of our customers and employees. Please be aware if there is an emergency, such as a house fire, clear access to the electrical equipment could save lives and property. Clear access will reduce restoration time during a power outage or maintenance of equipment, is a code requirement and is a condition of service.

Electric Point of Service / Cost Recovery and

Aid in Construction Fee: This non-refundable fee applies to all Residential, Subdivisions, Apartments, Condominiums and Townhomes

The City of Calhoun own and maintain an Electrical Distribution system and will install a new service to a customer upon payment of a point of service / cost recovery fee. Point of service will be considered one meter, unit or attachment point. Service to gang type meter bases do not qualify as a single point and will be charged per meter or unit. Each service point will be charged \$600 (six hundred dollars). This fee does not apply to temporary services.

For all Commercial or Industrial Customers

Electrical point of service / cost recovery fees for Commercial or Industrial customers will be charged fifteen percent (15%) of the current cost of the transformer(s) needed to supply service. This cost can be adjusted, at the sole discretion of the City of Calhoun, depending on the impact to Calhoun Utilities and the community.

Unmetered Flat Billing

The City of Calhoun will no longer serve any customer without an electric meter. Unmetered flat billing will be discontinued and customers will have 90 days to install an electrical meter. After 90 days if an electric meter is not installed and the attachment is not brought up to code, the flat charge will increase to \$150 per month and after 12 months the charge will increase to \$300 per month.

General: All bills shall include state sales tax as calculated under the prevailing rates as local and state laws dictate.

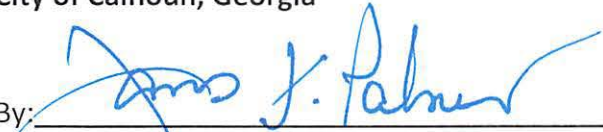
If any section, sentence, clause, or portion of this resolution is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of the resolution.

Upon approval by the Mayor and City Council of the City of Calhoun, Georgia, this resolution shall become effective and will repeal all resolutions or parts of resolutions in conflict herewith.

EFFECTIVE DATE: All rates are effective July1,-2024 unless otherwise noted.

ADOPTED this, 22nd day of June, 2026.

City of Calhoun, Georgia

By: 
James F. Palmer, Mayor

Attest:


Sharon Nelson, City Clerk



STATE OF GEORGIA
COUNTY OF GORDON
CITY OF CALHOUN

CLOSED MEETING AFFIDAVIT

James F. Palmer, Chair of the City of Calhoun, City Council Meeting, being duly sworn, states under oath that the following is true and accurate to the best of his/her knowledge and belief:

1.

The City Council of Calhoun, Georgia, met in a duly advertised meeting on, June 22, 2026.

2.

During such meeting, the council voted to go into executive session.

3.

The executive session was called to order at 7:22 pm.

4.

The subject matter of the closed portion of the meeting was devoted to the following matter(s) within the exceptions provided in the open meetings law:

Consultation with the city attorney or other legal counsel to discuss pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the city or any officer or employee or in which the city or any officer or employee may be directly involved as provided in O.C.G.A. § 50-14-2(1)

Discussion of tax matters made confidential by state law as provided by O.C.G.A. § 50-14-2(2) and (*insert the citation to the legal authority making the tax matter confidential*) _____

Discussion or voting on

Authorizing a settlement as provided in O.C.G.A. § 50-14-3(b)(1)(A)

Authorizing negotiations to purchase, dispose of, or lease property as provided in O.C.G.A. § 50-14-3(b)(1) (B)

Authorizing an appraisal as provided in O.C.G.A. § 50-14-3(b)(1)(C)

Entering a contract for the purchase, disposal of, or lease of property as provided in O.C.G.A. § 50-14-3(b)(1)(D)

Entering into an option to purchase, dispose of, or lease property as provided in O.C.G.A. § 50-14-3(b)(1)(E)

Discussion or deliberation on the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a city officer or employee as provided in O.C.G.A. § 50-14-3(b)(2)

____ Interviewing candidates for executive positions as provided in O.C.G.A. § 50-14-3(b)(2)

____ Other (describe the exemption to the open meetings law): _____

_____ as provided in (insert the citation to the legal authority exempting the topic): _____

5.

____ During the course of the closed session devoted to exempt topics, an incidental remark regarding a non-exempt topic or an attempt to discuss a non-exempt topic was made.

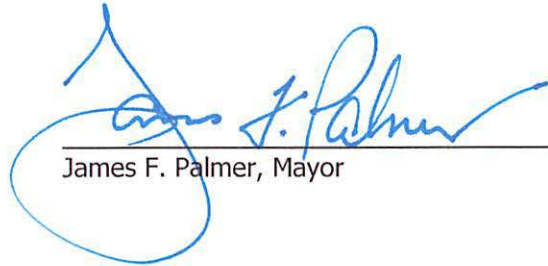
____ The attempt was immediately ruled out of order and attempts to discuss the same ceased immediately.

____ The attempt was immediately ruled out of order. However, the comments did not cease, so the closed/executive session was immediately adjourned without discussion or action being taken regarding any non- exempt topic.

6.

Minutes were taken of this meeting in accordance with O.C.G.A. § 50-14-1(e)(2)(C) and will be filed and held for inspection by an appropriate court only.

This 22nd day of June, 2026.



James F. Palmer, Mayor

Sworn to and subscribed before me this 22 day of

June, 2024.



Notary Public

My commission expires:



STATE OF GEORGIA
COUNTY OF GORDON
CITY OF CALHOUN

CLOSED MEETING AFFIDAVIT

James F. Palmer, Chair of the City of Calhoun, City Council Meeting, being duly sworn, states under oath that the following is true and accurate to the best of his/her knowledge and belief:

1.

The City Council of Calhoun, Georgia, met in a duly advertised meeting on, June 22, 2026.

2.

During such meeting, the council voted to go into executive session.

3.

The executive session was called to order at 12:58 pm.

4.

The subject matter of the closed portion of the meeting was devoted to the following matter(s) within the exceptions provided in the open meetings law:

Consultation with the city attorney or other legal counsel to discuss pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the city or any officer or employee or in which the city or any officer or employee may be directly involved as provided in O.C.G.A. § 50-14-2(1)

Discussion of tax matters made confidential by state law as provided by O.C.G.A. § 50-14-2(2) and (*insert the citation to the legal authority making the tax matter confidential*) _____

Discussion or voting on

Authorizing a settlement as provided in O.C.G.A. § 50-14-3(b)(1)(A)

Authorizing negotiations to purchase, dispose of, or lease property as provided in O.C.G.A. § 50-14-3(b)(1) (B)

Authorizing an appraisal as provided in O.C.G.A. § 50-14-3(b)(1)(C)

Entering a contract for the purchase, disposal of, or lease of property as provided in O.C.G.A. § 50-14-3(b)(1)(D)

Entering into an option to purchase, dispose of, or lease property as provided in O.C.G.A. § 50-14-3(b)(1)(E)

Discussion or deliberation on the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a city officer or employee as provided in O.C.G.A. § 50-14-3(b)(2)

_____ Interviewing candidates for executive positions as provided in O.C.G.A. § 50-14-3(b)(2)

_____ Other (describe the exemption to the open meetings law): _____

_____ as provided in (insert the citation to the legal authority exempting the topic): _____

5.

_____ During the course of the closed session devoted to exempt topics, an incidental remark regarding a non-exempt topic or an attempt to discuss a non-exempt topic was made.

_____ The attempt was immediately ruled out of order and attempts to discuss the same ceased immediately.

_____ The attempt was immediately ruled out of order. However, the comments did not cease, so the closed/executive session was immediately adjourned without discussion or action being taken regarding any non- exempt topic.

6.

Minutes were taken of this meeting in accordance with O.C.G.A. § 50-14-1(e)(2)(C) and will be filed and held for inspection by an appropriate court only.

This 22nd day of June, 2026.


James F. Palmer, Mayor

Sworn to and subscribed before me this 22 day of

June, 2024.


Notary Public

My commission expires:



**CITY OF CALHOUN,
GEORGIA**

ORDINANCE

WHEREAS, the City Administrator, Utilities Administrator, and City School Board have presented a proposed budget to the Mayor and Council on each of the various funds of the City; and

WHEREAS, the Mayor and Council have reviewed and amended the proposed budgets; and

WHEREAS, the budgets for each division are balanced and summaries are attached as Exhibits "A", "B", and "C" hereto and made a part of said ordinance;

NOW, THEREFORE, BE IT ORDAINED, the Mayor and Council of the City of Calhoun hereby adopt said budget for fiscal year July 1, 2026 through June 30, 2027.

BE IT FURTHER ORDAINED, the expenditures shall not exceed the appropriations authorized by this budget or amendments thereto according to the budget policy. However, expenditures for the fiscal year shall not exceed actual funding available.

ADOPTED this the 22nd day of June 2026.

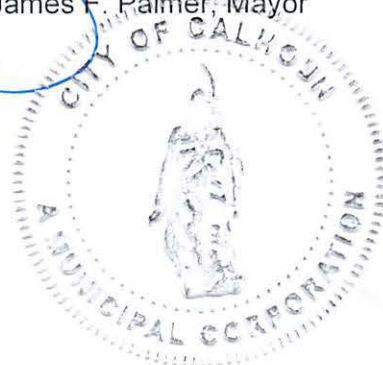
Attest:

CITY OF CALHOUN, GEORGIA


Paul Worley, City Administrator


James F. Palmer, Mayor


Kyle Ellis, Utilities Administrator



**City of Calhoun
2027 Budget Summary
GENERAL GOVERNMENT**

General Fund	2025 ACTUALS	2026 REVISED BUDGET	2027 BUDGET	% INCREASE (DECREASE)
Revenues				
Property Tax & Intangibles	\$ (4,758,246)	\$ (4,207,900)	\$ (5,558,900)	32%
Franchise Tax	(2,064,446)	(2,385,855)	(2,500,587)	5%
Local Option Sales Tax	(5,481,159)	(5,200,000)	(5,200,000)	0%
Excise Tax	(3,864,960)	(3,406,000)	(3,463,000)	2%
License and Permit	(705,827)	(673,700)	(558,450)	-17%
Intergovernmental	(1,253,071)	(1,555,985)	(1,464,292)	-6%
Charges for Services	(421,933)	(450,876)	(408,501)	-9%
Fines and Forfeitures	(279,348)	(238,850)	(263,756)	10%
Other Local Revenues	(94,983)	(3,138,621)	(3,251,880)	4%
Total Revenues	<u>(18,923,972)</u>	<u>(21,257,787)</u>	<u>(22,669,366)</u>	7%
Expenditures				
Mayor and Council	205,253	544,007	710,566	31%
Elections	-	3,500	-	0%
City Administrator	2,840,549	4,912,438	10,926,767	122%
Tax Administration	109,999	109,994	115,217	5%
General Teller	86,445	89,950	94,256	5%
Human Resources	173,468	219,961	235,250	7%
Risk Management	3,884	4,368	4,500	3%
General Administration	<u>3,419,596</u>	<u>5,884,218</u>	<u>12,086,556</u>	
Municipal Court	335,843	396,401	403,183	2%
Custody of Prisoners	7,493	8,580	15,500	81%
Court Services	<u>343,336</u>	<u>404,981</u>	<u>418,683</u>	3%
Welfare Related	72,246	78,749	79,947	2%
Auditorium	246	280	390	39%
Depot	21,898	24,965	34,554	38%
Community Center	26,297	20,088	23,455	17%
Library	173,293	203,607	185,617	-9%
Community Services	<u>293,980</u>	<u>327,689</u>	<u>323,963</u>	-1%
Regulatory Inspections and Enforcement	576,313	637,744	650,813	2%
Downtown Development	205,083	234,465	304,762	30%
Airport	461,287	387,415	395,405	2%
Community Development	<u>1,242,684</u>	<u>1,259,624</u>	<u>1,350,980</u>	7%

**City of Calhoun
2027 Budget Summary
GENERAL GOVERNMENT**

	2025 ACTUALS	2026 REVISED BUDGET	2027 BUDGET	% INCREASE (DECREASE)
Police Administration	602,982	624,857	653,388	5%
Detectives	653,322	663,925	841,070	27%
Patrol	4,909,308	5,051,774	5,378,747	6%
Special Operations	453,341	606,406	568,207	-6%
Animal Control Administration	99,994	97,153	-	
Police Department	<u>6,718,947</u>	<u>7,044,115</u>	<u>7,441,412</u>	6%
Fire Administration	362,542	340,579	419,484	23%
Firefighting	4,450,157	4,599,537	4,996,122	9%
Fire Inspection	223,116	253,527	350,600	38%
Fire Training Center	222,616	269,259	284,721	6%
Fire Stations and Buildings	42,012	121,498	221,535	82%
Fire Department	<u>5,300,443</u>	<u>5,584,400</u>	<u>6,272,462</u>	12%
Animal Control	114,555	121,785	204,286	68%
Highways and Streets Administration	124,948	131,135	137,506	5%
Highways and Streets	1,137,132	3,533,060	3,562,674	1%
Street Cleaning	127,057	137,644	143,975	5%
Street Lighting	262,926	302,115	313,339	4%
Traffic Engineering	460,651	594,825	905,874	52%
Maintenance and Parks	672,541	736,945	756,101	3%
Cemetery	470,795	399,575	381,359	-5%
Parks Beautification	3,786	8,005	10,003	25%
Public Works	<u>3,374,391</u>	<u>5,965,089</u>	<u>6,415,117</u>	8%
	<u>20,693,377</u>	<u>26,470,116</u>	<u>34,309,173</u>	30%
Excess of Revenues (Over) Under Expenditures	1,769,405	5,212,329	11,639,807	123%
Other Financing Sources (Uses)				
Sale of Assets	(199,058.00)	(50,000)	(25,000)	-50%
Unrealized Gain/Losses	(1,331,231)	(780,000)	(720,009)	-8%
Transfers In	(3,879,888)	(449,500)	(687,000)	53%
Appropriation - Fund Balance	-	(3,932,829)	(10,207,798)	
Transfers Out	-	-	-	
	<u>(5,410,177)</u>	<u>(5,212,329)</u>	<u>(11,639,807)</u>	123%
Net Change in Fund Balance	\$ (3,640,771)	\$ -	\$ -	

**City of Calhoun
2027 Budget Summary
GENERAL GOVERNMENT**

	2025 ACTUALS	2026 REVISED BUDGET	2027 BUDGET	% INCREASE (DECREASE)
Special Revenue Funds				
Recreation Fund				
Revenues	\$ (1,887,977)	\$ (8,922,809)	\$ (21,924,481)	146%
Recreation Administration	121,270	127,053	133,455	5%
Participant Recreation	<u>1,881,556</u>	<u>8,795,756</u>	<u>21,791,026</u>	148%
	<u>2,002,826</u>	<u>8,922,809</u>	<u>21,924,481</u>	146%
 Net Change in Fund Balance	 <u>\$ 114,849</u>	 <u>\$ -</u>	 <u>\$ -</u>	
 Minor Special Revenue Funds				
<i>(note - 2025 Actuals is the net change in fund balance, 2026 and 2027 amounts are revenues budgeted)</i>				
 UDAG Fund	 \$ (57,341)	 \$ (60,040)	 \$ (60,040)	 0%
Confiscated Assets	\$ (22,339)	\$ (5,000)	\$ (5,000)	0%
Hotel/Motel Fund	\$ -	\$ (1,000,000)	\$ (1,000,000)	0%
Capital Project Funds				
2018 SPLOST Fund	\$ 281,773	\$ (6,259,984)	\$ (7,111,328)	14%
2024 SPLOST Fund	\$ (2,362,603)	\$ (3,779,933)	\$ (3,850,583)	
Debt Service Funds				
School Debt	\$ 846,024	\$ (6,000,000)	\$ (6,000,000)	0%
Agency Fund				
Municipal Court Fund	\$ -	\$ (425,000)	\$ (425,000)	0%
 Solid Waste Fund				
Revenues	\$ (1,208,736)	\$ (1,104,214)	\$ (1,141,377)	3%
Collection	832,289	741,618	903,644	22%
Recycle	203,628	195,461	70,272	-64%
Landfill	63,976	20,286	20,286	0%
Yard Trimmings and Collections	<u>111,157</u>	<u>146,849</u>	<u>147,175</u>	0%
Total Expenditures	<u>1,211,049</u>	<u>1,104,214</u>	<u>1,141,377</u>	3%
Net Change in Fund Balance	<u>\$ 2,313</u>	<u>\$ -</u>	<u>\$ -</u>	
 Golf Fund				
Revenues	\$ (1,571,282)	\$ (1,281,050)	\$ (1,817,350)	42%
Maintenance	747,179	798,173	1,260,077	58%
Pro Shop	<u>479,263</u>	<u>482,877</u>	<u>557,273</u>	15%
Total Expenditures	<u>1,226,442</u>	<u>1,281,050</u>	<u>1,817,350</u>	42%
Net Change in Fund Balance	<u>\$ (344,839)</u>	<u>\$ -</u>	<u>\$ -</u>	

**City of Calhoun
2027 Budget Summary
CALHOUN UTILITIES**

	2025 ACTUAL	2026 REVISED BUDGET	2027 BUDGET	% INCREASE (DECREASE)
WATER & SEWER FUND				
SEWER FUND REVENUE	\$ (8,508,471)	\$ (8,733,136)	\$ (8,445,285)	-3%
Waste Treatment Plant	5,352,339	4,679,261	4,469,761	-4%
Waste Treatment Plant Maintenance	218,337	330,842	298,569	-10%
Waste Treatment - Sludge Disposal/Bio Solids	307,197	388,912	217,194	-44%
Waste Water Collection Maintenance	2,075,041	4,726,515	3,013,550	-36%
Waste Water Collection Lift Stations	183,378	138,820	219,975	58%
Total Sewer Expenses	\$ 8,136,291	10,264,350	8,219,049	-20%
WATER FUND REVENUE	\$ (20,542,160)	(26,568,492)	(31,516,861)	19%
Brittany Dr. Water Trmt. Plant/Big Springs Intake/Well	3,797,107	5,256,098	7,826,373	49%
Water Plant - Mauldin Rd. & Intakes	6,300,285	7,033,746	10,503,868	49%
Water Treatment Plant - Maintenance	201,370	318,838	299,321	-6%
Water Plant - Distribution/Pump Station	505,340	3,401,970	3,359,103	-1%
Water Distribution/Construction	4,698,209	9,026,626	9,754,432	8%
Total Water Expenses	15,502,310	25,037,278	31,743,097	27%
Change in Net Position	\$ (5,412,030)	\$ -	\$ -	
ELECTRIC FUND				
ELECTRIC REVENUE	\$ (45,680,051)	(43,253,304)	(43,452,802)	0%
Electric - Distribution	39,031,870	42,998,599	42,843,820	0%
Electric - Generator	83,905	254,705	608,982	139%
Total Electric Expense	39,115,775	43,253,304	43,452,802	0%
Change in Net Position	\$ (6,564,276)	\$ -	\$ -	
TELECOMMUNICATIONS FUND				
TELECOMMUNICATIONS REVENUE	\$ (1,888,668)	(1,536,280)	(1,336,609)	-13%
Telecom	1,213,424	1,536,280	1,336,609	-13%
Total Telecom Expenses	1,213,424	1,536,280	1,336,609	-13%
Change in Net Position	\$ (675,243)	\$ -	\$ -	
UTILITY INTERNAL SERVICE FUND				
UTILITY INTERNAL SERVICE REVENUE	\$ (4,227,448)	(4,752,868)	(4,847,992)	2%
Administration	518,202	657,821	477,506	-27%
Finance	839,321	957,781	1,067,711	11%
Tellers	170,396	200,643	232,116	16%
Purchasing	189,528	201,425	203,456	1%
Engineering	687,187	865,007	883,865	2%
Work Order Dispatch	151,508	154,077	161,341	5%
GEO Info Service	220,326	266,409	253,012	-5%
Customer Service	277,246	322,325	341,828	6%
Meter Reading	409,841	592,599	623,291	5%
Billing	591,233	534,781	603,866	13%
Total ISF Expense	4,054,790	4,752,868	4,847,992	2%
Change in Net Position	\$ (172,658)	\$ -	\$ -	

FINAL BUDGET
CALHOUN CITY BOARD OF EDUCATION
JULY 1, 2026 - JUNE 30, 2027

	GENERAL FUND	OTHER FUNDS	CAPITAL PROJECTS FUNDS
PROJECTED BEGINNING FUND BALANCE	\$21,371,132	\$7,237,663	\$3,071,916
ESTIMATED REVENUES			
Local Taxes	\$16,900,000	\$0	\$0
Interest	\$800,000	\$0	\$0
Nurse Funds - Gordon County Comm	\$34,125	\$0	\$0
State Sources	\$31,923,596	\$1,647,000	\$0
Federal Sources	\$0	\$6,805,656	\$0
Other Local Revenues	\$376,088	\$3,460,788	\$4,700,000
Transfers In	\$0	\$1,860,817	\$0
TOTAL ESTIMATED REVENUES AND TRANSFERS FROM OTHER FUNDS	\$50,033,809	\$13,774,261	\$4,700,000
ESTIMATED EXPENDITURES			
Instruction	\$34,229,628	\$3,347,708	\$0
Pupil Support Services	\$3,445,602	\$2,273,076	\$0
Improvement of Instruction	\$2,425,872	\$908,064	\$0
Instructional Staff Training	\$7,200	\$131,444	\$0
Educational Media Services	\$448,498	\$32,410	\$0
General Administration	\$822,511	\$6,063	\$0
School Administration	\$3,420,691	\$87,163	\$0
Business Office	\$641,509	\$0	\$0
Maintenance & Operations	\$4,039,344	\$0	\$0
School Safety	\$415,235	\$0	\$0
Student Transportation	\$1,686,223	\$30,147	\$0
Central Support Services	\$780,581	\$0	\$0
Other Support Services	\$25,305	\$0	\$0
School Nutrition Services	\$0	\$4,506,212	\$0
School Activity Accounts	\$0	\$50,026	\$0
Community Education Services	\$6,920	\$1,000,521	\$0
Facilities Acquisition & Construction	\$0	\$0	\$6,606,424
Other Outlays/Operating Transfers	\$1,528,279	\$708,738	\$0
Debt Service	\$0	\$0	\$0
TOTAL ESTIMATED EXPENDITURES AND TRANSFERS TO OTHER FUNDS	\$53,923,398	\$13,081,572	\$6,606,424
Excess of Revenues Over (Under) Expenditures	(\$3,889,589)	\$692,689	(\$1,906,424)
PROJECTED ENDING FUND BALANCE	\$17,481,543	\$7,930,352	\$1,165,492

The City Council will meet and consider for adoption on June 22nd at 7:00p.m. at The Depot. The Board of Education will meet and consider for adoption on June 22nd at 6:30p.m. at The Depot.